

Audit date:
Next audit due date, from (unannounced audit):
To (announced audit):
Certificate register number:
Date of the last unannounced audit:

26 April 2024

1 February 2025 - 7 June 2025 29 March 2025 - 7 June 2025 10611632 26 April 2024 Current issue date: Expiry date:

14 June 2024 18 July 2025

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### **Unannounced Audit**

Herewith the certification body:

## LRQA France SAS

being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

# KRI - KRI S.A.

3rd km of N.R. of Serres-Drama, 62125 Serres, Greece

GLN: 5202234999999

Veterinary agreement number: GR 45.883 EC

COID: 10917

meet the requirements set out in the:

### IFS Food Version 8, April 2023 and the other associated normative documents

at Higher level

with a score of 97.05%

Approval number(s): 0028619

#### for the audit scope:

Production (pasteurization and bottling) of fresh milk and chocolate milk in multi-layer carton packaging.

Production (mixing, homogenization, pasteurization, quick freezing and packaging) of family size and Individual size (sticks, cones, cups) ice-cream, frozen yogurt and ice-lollies in laminated foil, plastic and paper cups/ lids.

Production (pasteurization, homogenization and fermentation) of yogurt (strained - stirred - set) and flavored yogurt in plastic containers of various sizes.

Production (pasteurization, homogenization and fermentation) of dairy based product with vegetable fat in plastic containers. additional information:

Exclusions: Greek Traditional set yogurt in plastic containers.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 4 Dairy products Technology scopes: B, C, D, E, F

Marta Escudero

Regional Director, Europe Issued by: LRQA France SAS Date of Signature: 14 June 2024



