

This is a translation of the certificate AT25/0000008

SGS

UNANNOUNCED AUDIT

The certification body SGS Austria Controll-Co GmbH 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

Klosterquell Hofer GmbH

COID: 35029

Legal authorisation number: FN 111459k
GLN: 9110015637939
Klostertal 4, 2770 Gutenstein, Austria

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (mixing, pasteurisation), filling (aseptic) of non-carbonated soft drinks in polyethylene tubular bags.

Product-Scope(s): 8 - Beverages

Technology-Scope(s): B, C, E, F

Higher Level with a score of 97.98%

Issue 2. Date of the audit: 01 December 2025 - 03 December 2025

Next audit to be performed within the time period:

16 October 2026 - 25 December 2026 in case of announced audit or
21 August 2026 - 25 December 2026 in case of unannounced audit.

Last audit conducted unannounced: 21 September 2022 - 22 September 2022

Certificate Issue Date: 26 January 2026

Signature Date: 26 January 2026

Certificate valid until: 04 February 2027

Authorised by

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