

CERTIFICATE

Announced Audit according IFS Food

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT 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

EPIRUS S.A.

Headquarters: 1, Sorou Str. 144 51 Metamorfosi, Athens

Greece at the location

EPIRUS S.A.

Production Site: Ammotopos

482 00 Arta Greece

GS1 GLN(S): 5201415000028

Packing code: N/A

Sanitary legal authorisation number: GR 41.303

COID: 21070 product scope

4- Dairy Products

technology scopes **B**, **C**, **D**, **E**, **F**

for the audit scope:

Production of Soft Cheese in Brine (Feta Cheese, White Cheese From Sheeps' and Goats' Milk, White Cheese from Cow Milk) Packed in Tin, Plastic Container, MAP and Vacuum. Production of Kefalograviera and Hard Cheese packed in MAP and Vacuum. Production of Whey Cheese packed in Vacuum Pack and MAP. Production of Butter (Sheep and Goat and Mix with Cow Butter) packed in Plastic Container and Aluminium Foil. Packaging of Cow Butter in Plastic Container and Aluminium Foil. Production of Whey in Bulk. Repacking of Soft, Semi Hard and Hard Cheese in MAP and in Vacuum Pack. The Geographical Indication Scheme "Feta & Kefalograviera" is an Extrinsic Quality of the Product(s) but its Assessment is not covered in the Scope of the IFS Food Certification.

The Company has Own Broker Activities which are Not IFS Broker or other GFSI Recognised Standard Certified.

Exclusion: Plant Based Products.

fulfills the demands on the

Higher Level with a score of 95.81%

Date of the last unannounced Audit: 2023-06-09 Audit date: 2024-07-10 and 2024-07-11

Audit-No. GR-1498/2024

Certificate Registration No. 44 272 20370054

Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH

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Certificate issue date: 2024-09-05
Date of expiration of the certificate: 2025-09-16
Next audit to be performed within the time period:
Recertification audit between 2025-05-28 and 2025-08-06 in case of announced audit and between 2025-04-02 and 2025-08-06 in case of unannounced audit.

Athens, 2024-09-05

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www.tuev-nord-cert.com



