



BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Registration

Valio Ltd. Lapinlahti Production Plant

Tehtaantie 5, 73100 Lapinlahti, Finland

COID - FIN-1-6756-209271

Bureau Veritas Denmark A/S certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Production of matured cheese packed in plastic vacuum packages. Production of milk-based and whey-based powders and baby food powders packed in paper sacks with plastic inner layer, aluminium foil bags covered with or without carton packages, tin cans, and plastic big bags.

FSSC - Food Chain Category: CI - Processing of perishable animal products
CIV - Processing of ambient stable products

This audit included the following central FSMS processes managed by Valio Oy/ Valio Ltd Meijeritie 3 - FI-00370 Helsinki - FI-00370 Helsinki: Continual improvement of Management systems, coordinating audits. Procurement, product development, human resources, sales and export.

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| Dates of the last unannounced audit: | 13 - 14-02-2024 |
| Initial certification date: | 09-02-2024 |
| Original cycle start date by another certification body: | 10-04-2017 |
| Expiry date of previous cycle: | 09-04-2023 |
| Certification decision date: | 26-05-2025 |
| Certification cycle start date: | 10-04-2023 |
| Valid until: | 09-04-2026 |
| Certificate No./Version: | FI010655 - 1 |
| Issue Date: | 26-05-2025 |

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

Tina Schmidt



Certification body address: Oldenborggade 25-31, 7000 Fredericia, Denmark

Local Office: Bureau Veritas Certification Finland, Sörnästen, rantatie 29, FI-00500 Helsinki, Finland

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements, can be obtained by consulting the organization.

To confirm the validity of this certificate, please contact the number (+45) 77 311 100

This certificate remains the property of Bureau Veritas Denmark A/S

The authenticity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com

