

### VALIO LTD.

#### MEIJERITIE 4 JA 6, 00370 HELSINKI, FINLAND

This is a multi-site certificate, additional site(s) are listed on the next page(s)

Bureau Veritas Certification Holding SAS – UK Branch certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

## ISO 14001:2015

Scope of certification

PRODUCTION AND PRODUCT DEVELOPMENT OF DAIRY AND OTHER FOOD PRODUCTS; MARKETING, SALES, AND DELIVERY OF GROCERIES; WHOLESALE AND LOGISTICS SERVICES

Original cycle start date:

12-06-2000

Expiry date of previous cycle:

11-09-2021

Certification / Recertification audit date:

27-08-2021

Certification / Recertification cycle start date:

22-10-2021

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

11-09-2024

Certificate No.: FI007046

Version: 3

Issue Date: 08-03-2024



Certification body address: Bureau Veritas Certification Holding SAS – UK Branch, 66 Prescot Street, London E1 8HG, United Kingdom Certification office: Bureau Veritas Certification Finland, Sörnäisten rantatie 29, FI-00500 Helsinki, Finland



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## Scope of certification

Site Name/Location	Site Address	Site Scope
HEAD OFFICE	MEIJERITIE 4 JA 6, 00370 HELSINKI, FINLAND	PRODUCTION AND PRODUCT DEVELOPMENT OF DAIRY AND OTHER FOOD PRODUCTS; MARKETING, SALES, AND DELIVERY OF GROCERIES; WHOLESALE AND LOGISTICS SERVICES
SITE 1: HAAPAVESI PRODUCTION PLANT	TEOLLISUUSTIE 4, 86600 HAAPAVESI, FINLAND	PRODUCTION AND STORAGE OF MATURED CHEESES, MILK BASED AND WHEY BASED POWDERS. PRODUCTION OF MILK-BASED CONCENTRATES.
SITE 2: HELSINKI PRODUCTION PLANT AND MAIN STORAGE	MEIJERITIE 3, 00370 HELSINKI, FINLAND	PRODUCTION OF JUICES AND JUICE PRODUCTS. CUSTOMER SPECIFIC COLLECTION, STORAGE AND DELIVERY. SUPPLEMENT DELIVERIES TO DISTRIBUTION STORAGES.
SITE 3: JOENSUU PRODUCTION PLANT	MEIJERINTIE 1, 80100 JOENSUU, FINLAND	PRODUCTION AND STORAGE OF CREAM CHEESE, MATURED CHEESES AND MILK BASED POWDERS AND CONCENTRATES AND STORAGE OF PRODUCED AND PACKAGED PRODUCTS
SITE 4: JYVÄSKYLÄ PRODUCTION PLANT	LAUKAANTIE 9, 40320 JYVÄSKYLÄ, FINLAND	PRODUCTION AND STORAGE OF LIQUID AND FERMENTED DAIRY PRODUCTS AND PLANT-BASED PRODUCTS. CHEESE RIPENING STORAGE.
SITE 5: LAPINLAHTI PRODUCTION PLANT	TEHTAANTIE 5, 73100 LAPINLAHTI, FINLAND	PRODUCTION AND STORAGE OF CHEESES, MILK BASED AND WHEY BASED POWDERS AND BABY FOOD POWDERS
SITE 6: OULU PRODUCTION PLANT	OULUN TEHDAS, KANGASKONTIONTIE 2, 90240 OULU, FINLAND	PRODUCTION AND STORAGE OF LIQUID AND FERMENTED DAIRY PRODUCTS AND ICE CREAM

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UKAS MANAGEMENT SYSTEMS

8000



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Site Name/Location	Site Address	Site Scope
SITE 6: RIIHIMÄKI PRODUCTION PLANT R1	MEIJERINTIE 6, 11710 RIIHIMÄKI, FINLAND	PRODUCTION AND STORAGE OF LIQUID AND FERMENTED DAIRY PRODUCTS AND NON-DAIRY PRODUCTS
SITE 7: RIIHIMÄKI PRODUCTION PLANT R2	MEIJERINTIE 19, 11710 RIIHIMÄKI, FINLAND	PRODUCTION AND STORAGE OF LIQUID AND FERMENTED DAIRY PRODUCTS AND NON-DAIRY PRODUCTS
SITE 8: SEINÄJOKI PRODUCTION PLANT	OSMANKATU 2, 60320 SEINÄJOKI, FINLAND	PRODUCTION AND STORAGE OF BUTTERS AND SPREADS, FRESH DAIRY PRODUCTS, MILK CONCENTRATES AND POWDERS
SITE 9: SUONENJOKI PRODUCTION PLANT	MANSIKKARAITTI 24, 77600 SUONENJOKI, FINLAND	PRODUCTION AND STORAGE OF BERRY, FRUIT, VEGETABLE, GRAIN AND MILK BASED PREPARATIONS
SITE 10: TURENKI PRODUCTION PLANT	TURENGIN TEHDAS, KOULUTIE 3, 14200 TURENKI, FINLAND	PRODUCTION AND STORAGE OF BABY FOOD, LIQUID DAIRY PRODUCTS AND PUDDINGS, READY-TO-EAT SAUCES AND PLANT BASED PRODUCTS
SITE 11: TIKKURILA PRODUCTION PLANT	HEIDEHOFINTIE 4, 01300 VANTAA, FINLAND	PRODUCTION AND DISTRIBUTION SERVICE OF STARTER CULTURES AND PROCESSING OF ENZYME
SITE 12: VANTAA PRODUCTION PLANT	FAZERINTIE 2, 01230 VANTAA, FINLAND	PRODUCTION AND PACKING OF PROCESSED CHEESE, PROTEIN PRODUCTS AND NON-DAIRY PRODUCTS, GRATING, SLICING, CUTTING, SMOKING AND PACKING OF CHEESE

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8000



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Site Name/Location	Site Address	Site Scope
SITE 13: ÄÄNEKOSKI PRODUCTION PLANT	VALIONTIE 9, 44100 ÄÄNEKOSKI, FINLAND	PRODUCTION AND STORAGE OF MATURED CHEESES, FRESH CHEESES, MILK- AND WHEY-BASED CONCENTRATES
SITE 14: LAEVA PRODUCTION PLANT	VALMAOTSA, LAEVA, EE-60605 TARTUMAA, ESTONIA	PRODUCTION OF DAIRY PRODUCTS, STORAGE AND DISTRIBUTION OF DAIRY AND FOOD PRODUCTS
SITE 15: VÕRU PRODUCTION PLANT	PIKK 23, EE-65604 VÕRU, ESTONIA	PRODUCTION AND STORAGE OF MATURED, PROCESSED CHEESES AND WHEY CONCENTRATE AND PACKING AND STORAGE OF BUTTER
SITE 16: HEAD OFFICE TALLINN	SÕPRUSE PST. 145 B, EE-13417 TALLINN, ESTONIA	DEVELOPMENT, MARKETING, AND SALES OF DAIRY PRODUCTS
SITE 17: ITAKANGAS TERMINAL	PAKKASRAITTI 1, 04360 TUUSULA, FINLAND	EXPORT WAREHOUSE AND LOGISTIC SERVICE CENTER FOR 3PL FUNCTIONS
SITE 18: VALIONOVA TUKKU- JA LOGISTIIKKAPALVELUT OY HEAD OFFICE	MEIJERITIE 6, 00370, HELSINKI, FINLAND	WAREHOUSING AND PICKING OF DAILY CONSUMER GOODS AND DRINKS, PRODUCING OF RAW MEAT PRODUCTS, CUTTING AND PACKING DAIRY PRODUCTS (CHEESE) OF VALIONOVA WHOLESALE AND LOGISTICS SERVICE LTD.

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8000



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Site Name/Location	Site Address	Site Scope
SITE 19: ESPOO DELIVERY WHOLESALE	ORIONINTIE 18 - 22, FI-02200 ESPOO, FINLAND	WAREHOUSING AND PICKING OF DAILY CONSUMER GOODS AND DRINKS OF VALIONOVA WHOLESALE AND LOGISTICS SERVICE LTD.
SITE 20: KUOPIO DELIVERY WHOLESALE	PIENEN NEULAMÄENTIE 5, FI- 70800 KUOPIO	WAREHOUSING AND PICKING OF DAILY CONSUMER GOODS AND DRINKS OF VALIONOVA WHOLESALE AND LOGISTICS SERVICE LTD.
SITE 21: VANTAA CASH & CARRY	NIITTYTIE 12, FI-01510 VANTAA, FINLAND	WAREHOUSING AND PICKING OF DAILY CONSUMER GOODS AND DRINKS, PRODUCING OF RAW MEAT PRODUCTS OF VALIONOVA WHOLESALE AND LOGISTICS SERVICE LTD.
SITE 22: HELSINKI CASH & CARRY	VANHA TALVITIE 2, FI-00580 HELSINKI	WAREHOUSING AND PICKING OF DAILY CONSUMER GOODS AND DRINKS, PRODUCING OF RAW MEAT PRODUCTS, CUTTING AND PACKING DAIRY PRODUCTS (CHEESE) OF VALIONOVA WHOLESALE AND LOGISTICS SERVICE LTD.

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