



CERTIFIKAT Št. CERTIFICATE No.

GDO/20/536

Certifikacijski organ RINA Services S.p.A., akreditiran po ISO/IEC 17065 za certificiranje IFS na področju certificiranja IFS Management GmbH, potrjuje, da so dejavnosti obdelave

Herewith RINA Services S.p.A. accredited ISO/ IEC 17065 for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

DANA, D.O.O.

COID: 20677

GLAVNA CESTA 34, 8233 MIRNA, SLOVENIA

v navedenih proizvodnih enotah / *in the following operational units*

GLAVNA CESTA 34, 8233 MIRNA, SLOVENIA

Authority approval number: U33200-7/2023/332

(GLN 3830000169998)

v skladu z zahtevami iz dokumenta / *meets the requirements set out in document*

IFS FOOD Version 8, April 2023 Higher Level

In drugi pripadajoči normativni dokumenti / *and other associated normative documents*

na navedenih področjih / *Product and fields of activity description*

Priprava, mešanje, pasterizacija in/ali samo polnjenje: vode, gazirane vode, sadnih sokov, nektarjev, sirupov, polizdelkov za pijače, brezalkoholne in alkoholne pijače v: aseptično večslojno embalažo, PET plastenke, steklo, HDPE ročke in pločevinke.

Podjetje ima lastne posredniške dejavnosti, ki niso certificirane s standardi IFS Broker / drugi GFSI.

Izključeno: Voda v 18,9 l galonih.

Preparation, blending, pasteurization, and/or only filling of: Water, carbonated water, fruit juices, nectars, syrups, preparations for beverages, non-alcoholic and alcoholic beverages into: aseptic cardboard packaging, PET bottles, glass bottles, HDPE containers and cans.

The company has own broker activities which are not IFS Broker/other GFSI recognized standard certified.

Exclusion: water filled in 18,9l gallons.

Last audit conducted unannounced: 11.05.2023

Higher Level with a score of 96,86%

OBSEG PROIZVODOV IN TEHNOLOGIJ : / *PRODUCT AND TECH SCOPES:*

B, C, D, F, 8 - Beverages

Uporaba in veljavnost tega certifikata mora biti v skladu z dokumentom RINA: Pravilnik za izdajo Certifikata o skladnosti kmetijsko-živilskega proizvoda

The use and validity of this certificate are subject to compliance with Rina document: Regulation for the issue of the Certificate of Conformity of the Agri-Food Product

Datum prve izdaje First Issue date	20.07.2020	Datum presoje Audit date	04.06.2024
Aktualna izdaja Certificate issue date	10.07.2024	Naslednja revizija bo izvedena v roku Next audit to be performed within the time period	14.04.2025 - 23.06.2025 (Announced Assessment) or 17.02.2025 - 23.06.2025 (Unannounced Assessment)
Datum zapadlosti Expiry Date	03.08.2025		

Rosario Distefano

Certification Europe Region,
Senior Director

RINA Services S.p.A.
Via Corsica 12 - 16128 Genova Italy



PRD N° 002 B

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

