



# 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 / 23.11.2023

(GLN 3830000169998)

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

## IFS FOOD Version 8, April 2023

### Higher Level: Unannounced audit

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

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

Polnjenje mineralne in naravne vode v PET plastenke, steklenice, pločevinke in večslojno embalažo iz več materialov (z aseptičnim polnjenjem) in gazirane vode v PET plastenke in steklenice. Priprava, mešanje, pasterizacija in polnjenje sadnih sokov, nektarjev, sirupov, polizdelkov za pijače in brezalkoholnih pijač v večslojno embalažo iz več materialov (z aseptičnim polnjenjem), PET plastenke, steklenice, HDPE ročke in pločevinke. Destilacija, mešanje in polnjenje alkoholnih pijač v steklenice in pločevinke.

Podjetje ima lastne posredniške dejavnosti, ki niso certificirane s standardi IFS Broker / drugi GFSI. Shema geografske označbe za alkoholne pijače "Brinjevec", "Dolenjski Sadjevec", "Domači rum", "Pelinkovec" je zunanja kakovost proizvodov, vendar njena ocena ni zajeta v obsegu certificiranja IFS Food. Izključeno: Voda v 18,9 l galonih.

*Filling of mineral and natural water into PET bottles, glass bottles, cans and multilayer multi material packaging (with aseptic filling) and carbonated water into PET bottles and glass bottles. Preparation, mixing, pasteurization and filling of fruit juices, nectars, syrups, preparations for beverages and non-alcoholic beverages into multilayer multi material packaging (with aseptic filling), PET bottles, glass bottles, HDPE containers and cans. Distillation, blending and filling of alcoholic beverages into glass bottles and cans.*

*The company has own broker activities which are not IFS Broker/other GFSI recognized standard certified. The geographical indication scheme for alcoholic beverages "Brinjevec", "Dolenjski Sadjevec", "Domači rum", "Pelinkovec" is an extrinsic quality of the products but its assessment is not covered in the scope of the IFS Food certification. Exclusion: water filled in 18,9l gallons.*

*Last audit conducted unannounced: 21.01.2026*

*Higher Level with a score of 97,15%*

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

*B, C, D, F, 8 - Beverages, E*

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 <i>First Issue date</i>	20.07.2020	Datum presoje <i>Audit date</i>	21.01.2026
Aktualna izdaja <i>Certificate issue date</i>	25.02.2026	Naslednja revizija bo izvedena v roku <i>Next audit to be performed within the time period</i>	15.01.2027 - 26.03.2027 (Announced Assessment) or 20.11.2026 - 26.03.2027 (Unannounced Assessment)
Datum zapadlosti <i>Expiry Date</i>	06.05.2027		

Rosario Distefano  
International Certification Vice President



**RINA Services S.p.A.**  
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