



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

In drugi pripadajoči normativni dokumenti / and other associated normative documents

na navedenih področjih / Product and fields of activity description

Polnjenje vode in gazirane vode v PET plastenke in steklo. Priprava, mešanje, pasteurizacija in polnjenje sadnih sokov, nektarjev, sirupov, polizdelkov za pijače in brezalkoholne pijače v večslojno embalažo iz več materialov (aseptično polnjenje), PET plastenke, steklo, HDPE ročke in pločevinke. Destilacija, mešanje in polnjenje alkoholne pijače v steklo in pločevinke.

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

Schema geografske označbe "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 water 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 "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: 11.05.2023

Higher Level with a score of 97,02%

OBSEG PROIZVODOV IN TEHNOLOGIJ : / PRODUCT AND TECH SCOPES:

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

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

12.03.2025

Aktualna izdaja
Certificate issue date

08.04.2025

Naslednja revizija bo
izvedena v roku

15.01.2026 - 26.03.2026 (Announced
Assessment) or 20.11.2025 - 26.03.2026
(Unannounced Assessment)

Datum zapadlosti
Expiry Date

06.05.2026

Next audit to be performed
within the time period

Rosario Distefano

International Certification Vice President



PRD N° 002 B

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements



Rosario Distefano

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