



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
(GLN 3830000169998)

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

IFS FOOD Version 7, OCTOBER 2020 Higher Level: Unannounced audit

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: n/a
High Level with a score of 95,81 %

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	20.07.2020	Datum presoje Assessment date	11.05.2023
Aktualna izdaja Current Issue	23.06.2023	Datum ponovne revizije Re-evaluation Date	14.04.2024 - 23.06.2024 (Announced Assessment) or 18.02.2024 - 23.06.2024 (Unannounced Assessment)
Datum zapadlosti Expiry Date	03.08.2024		

Rosario Distefano
Certification EMEA Region
Senior Director

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PRD N° 002 B

Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

