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CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the assessment and compliance of the Food Safety Management System with the requirements of

TRNICA d.o.o. s. Trnica Mavrovo i Rostuša

North Macedonia, 1254 Mavrovo, Naseleno mesto bez ulicen sistem br.1 s. Trnica Mavrovo i Rostuša

Head office: TRNICA d.o.o. s. Trnica Mavrovo i Rostuša
North Macedonia, 1000 Skopje, Manapo 2

Functions audited at the head office: management process, purchasing, financial, design and development of products and services, human resources, support process. / Функции ревидирани во седиштето: процес на управување, набавки, финансии, дизајн и развој на производите и услугите, човечки ресурси, поддршка.

Scope of application: Production of fermented products - sour milk and sour milk with probiotics (PET packaging, aluminium lid), semi-hard cheeses with/without truffles (PET packaging and vacuum foil), hard cheeses with/without flavouring herbs (vacuum foil), whey and whey protein cheese (PET packaging).
Производство на ферментирани производи - кисело млеко и кисело млеко пробиотик (ПЕТ амбалажа, алуминиумски капак), бело сирење без и со додатаци попут тартуфи (ПЕТ амбалажа и вакуумска фолија), кашкавали без и со ароматични билки (вакуумска фолија), сурутка и урда (ПЕТ амбалажа).

Food Chain Category: CI
(according ISO/TS 22003:2013)

Food Safety System Certification (FSSC) 22000 (Version 5.1)

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, prerequisite programme on food safety – Food manufacturing (ISO/TS 22002-1:2009) and Additional FSSC 22000 requirements (version 5.1).

Registration No.: 00185/0

Date of initial issue: 12 January 2021

Valid until: 11 January 2024

Certification decision date: 02 February 2022

Vienna, 02 February 2022

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Signatures removed for security reasons

Mag. Christoph Mondl
General Manager

Mag. Dr. Werner Paar
General Manager

DI Wolfgang Leger-Hillebrand
Specialist representative



Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH is accredited according to the Austrian Accreditation Act by the BMWFV (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).

Dok. Nr. FO_24_028

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Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com. EAC: 3.2



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