

BUREAU VERITAS
Certification



Certification

Awarded to

Milkpol spol. s r.o.

Reinerova 1657/23, Prague
Czech Republic

Bureau Veritas Certification certify that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below:

Standards

ČSN EN ISO 9001:2001

Permitted Exclusion(s)

7.3 – DESIGN AND DEVELOPMENT
7.5.2 – VALIDATION OF PROCESSES FOR PRODUCTION
7.5.4 – CUSTOMER PROPERTY
7.5.5 – PRESERVATION OF PRODUCT
7.6 – CONTROL OF MEASURING AND MONITORING DEVICES

Scope of supply

**PURCHASING / SELLING OF DIARY PRODUCTS – EXPORT,
IMPORT, REEXPORT AND WHOLESALE.**

Original Approval: **1st OCTOBER 2004**

Subject to the continued satisfactory operation of the organisation's Management System, this certificate is valid until: **25th JULY 2010**

To check this certificate validity please call: +420 210 088 215

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation

Date: **23rd JULY 2007**

Certificate Number: **7000479**

