

IFS CERTIFICATE

Certificate No.: 65506-2009-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: N/A

Assessment Date: 2023-03-24

Certificate expiry date: 2024-07-06

Next Assessment to be performed within the time period: from 2024-03-17 to 2024-05-26 (Announced Assessment) from 2024-01-21 to 2024-05-26 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Caseificio Sociale Castellazzo Soc.Coop.Agr.

Via Don Mazzolari, 12 - 42012 Campagnola Emilia (RE) - Italy

GLN: 8053677580001

Sanitary legal authorisation number: IT 08 433 CE (act of recognition n° 38/2016 dated

29.08.2016) COID: 21894

for the Assessment scope:

Production (cheesemaking and salting) and ripening whole, portioned and vacuum and MAP packed hard cheeses.

Exclusions: Yogurt, ricotta and crush cream.

Besides own production, the company has partly outsourced processes.

Product scope(s): 4. Dairy products Technology scope(s): C, D, E, F Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 95.33 %

Place and date: Vimercate (MB), 2023-05-25









SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F EMAS N° 009 P PRD N° 003 B PRS N° 094 C SSI N° 002 G

SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA TA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative