

IFS CERTIFICATE

Certificate No.: 214853-2017-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment:

Assessment Date: 2023-01-12

Certificate expiry date: 2024-03-23

Next Assessment to be performed within the time period: from 2023-12-03 to 2024-02-11 (Announced Assessment) from 2023-10-08 to 2024-02-11 (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

Società Agricola BERTINELLI GIANNI E NICOLA S.S.

Strada Pedemontana 2, 43015 Noceto (PR) Italy

GLN: 8033576700007

Sanitary legal authorisation number: IT 08 1041 CE

COID: 56108

for the Assessment scope:

Production (cheese making, salting and ripening) of whole hard cheeses.

Produzione (caseificazione, salatura e stagionatura) di formaggio a pasta dura in forme intere.

Exclusions: None

Besides own production, the company has partly outsourced processes.

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

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 99,29%

Place and date: Vimercate (MB), 2023-02-17









GQ N° 003 A GGA N° 003 D GGE N° 007 M GCR N° 004 F

PRS N° 094 C SSI N° 002 G per gli schemi di accreditamento IS, ISP, GHG, LAB e LAT, di MLA J

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative