

IFS CERTIFICATE

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

Audit Date: 2019-01-24

Certificate expiry date:
2020-03-22

Re-audit due date:
from 2019-12-02 to 2020-02-10

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Società Agricola Bertinelli Gianni e Nicola SS

Sede Legale/Legal address: Via Costa Garibalda, 25 - 43014 Medesano (PR) - Italy
Caseificio/Production site: Strada Pedemontana, 2 - 43015 Noceto (PR) - Italy

COID: 56108

Exclusions: None

Product scope(s): 4 - Dairy products

Technology scope(s): C, D, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Production and ripening of whole Parmigiano Reggiano PDO* cheese, serial nr. 3030. Production and ripening of semi seasoned cheese "Il Senza".

Beside own production, company has outsourced processes.

Produzione e stagionatura di formaggio Parmigiano Reggiano DOP* in forme intere, matricola 3030. Produzione e stagionatura del formaggio semi-stagionato "Il Senza" in forme intere.

Oltre alla propria produzione, l'azienda ha processi commissionati in outsourcing.

(* The designations PDO and "Il Senza" are an integral part of the name of the product but are not included in the scope of this certification.

(* Le denominazioni DOP e "Il Senza" fanno parte integrante del nome del prodotto ma non sono incluse nello scopo della presente certificazione.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2019-02-15



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



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

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Zeno Beltrami
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance