## DNV IFS CERTIFICATE

Certificate No.: CERT-443-2005-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: 2024-05-09 Certificate expiry date: 2025-07-22

Assessment Date: 2024-05-06

Next Assessment to be performed within the time period: from 2025-04-02 to 2025-06-11 (Announced Assessment) from 2025-02-05 to 2025-06-11 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

## Salumifici Granterre Spa S.p.A.

Via Paganine, 23, 41126 Modena (MO), Italy Salumifici Granterre S.p.A., Strada Gherbella, 320, 41126, Modena (MO), Italy GLN: 8001924000130 Sanitary legal authorisation number: IT 444 L CE COID: 4926

for the Assessment scope:

Production of mortadella (mincing, bagging, cooking) and salami (mincing, bagging, curing), whole and portioned vacuum-packed.Production of pancette (salting, curing). Slicing, dicing, portioning and packaging in vacuum plastic bags or in plastic trays in protective atmosphere of cured meats.

Produzione di mortadella (macinatura, insacco, cottura) e salami (macinatura, insacco, stagionatura), interi e porzionati confezionati sottovuoto. Produzione di pancette (salatura, stagionatura). Affettamento, cubettatura, porzionamento e confezionamento in buste di plastica sottovuoto o vaschette di plastica in atmosfera protettiva di salumi Exclusions: None

Product scope(s): 1 Red and white meat, poultry and meat products Technology scope(s): B, C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 98.67 %, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-06-25





R Nº 004 F SSI Nº 002 G mbro di MLA EA per gli schemi di accredita Q, SGA, PRD, PRS, ISP, GHG, LAB e LAT, d gli schemi di accreditamento SGO, SGA. For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini 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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance