

Unannounced Audit

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Caseifici Granterre S.p.A.**Via Rezzola, 21 - 37066 Sommacampagna (VR), ITALY****GS1 GLN: 8010721000038****Sanitary Legal Authorisation Number: UE IT 05 86****COID: 76320**

for the Audit scope:

Maturation of Grana Padano hard cheese and other hard cheeses. The portioning, modified-atmosphere packaging and vacuum-packing in flexible packaging or plastic trays, of Grana Padano hard cheese, hard cheeses and other types of cheese.

Grating/flaking/cutting into cubes and modified-atmosphere packing in flexible packaging or plastic trays, of Grana Padano hard cheese, hard cheeses, other types of cheese, and grated hard cheese mixes.

Stagionatura di formaggio apasta dura Grana Padano e altri formaggi a pasta dura. Porzionatura e confezionamento in atmosfera modificata o sottovuoto, in imballaggi flessibili o vaschette di materiale plastico, di formaggio a pasta dura Grana Padano, di formaggi a pasta dura e altri formaggi. Grattuggia/scagliatura/cubettatura e confezionamento in atmosfera modificata in imballaggi flessibili o vaschette di materiale plastico, di formaggio a pasta dura Grana Padano, di formaggi a pasta dura, altri formaggi stagionati e di mix di formaggi a pasta dura.

Additional information:

The geographical indication scheme "Grana Padano" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Lo schema di indicazione geografica "Grana Padano" è una qualità estrinseca del prodotto, ma la sua valutazione non rientra nello scopo di certificazione IFS Food.

Exclusions: none. Esclusioni: nessuna.

4 - Dairy products

C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023**at Higher level**

and other associated normative documents

with a score of 97,73%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-12-70061

Date of the last unannounced Audit: 11/12/2024

Audit Date: 09/12/2024 & 10/12/2024 & 11/12/2024

Certificate Issue Date: 28/01/2025

Date of Expiration of the Certificate: 24/03/2026

Next Audit to be performed within the time period:

Recertification Audit between 03/12/2025 and 11/02/2026 in case of announced Audit and between 08/10/2025 and 11/02/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 28/01/2025

The Chief Executive Officer

Dr. Pietro Bonato

