

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 Polonia, 30/33 - 41122 Modena (MO), ITALY

GS1 GLN: 8010721000007

Sanitary Legal Authorisation Number: UE IT 08 137 - UE IT 08 50

COID: 13918 (Head Office, Caseifici Granterre S.p.A. - Via Polonia, 30/33 - 41122 Modena (MO), ITALY)

for the Audit scope:

Portioning, grating, MAP/vacuum-pack of Parmigiano Reggiano and other hard cheeses in PE and/or aluminium poly-laminate film and/or cans. Production (filtering of the cream, pasteurizing, maturation by adding starter cultures, churning) of butter and packing in various formats in parchment paper, polythene parchment, paper and aluminium or plastic bags. Assembly of snacks from pre-packs, single-serving pack: Parmigiano Reggiano, products based on Parmigiano Reggiano, cold cuts, bakery wares, dried fruit, vegetable drinks and milk-based drinks.

Porzionatura, grattugia e confezionamento in ATM o sottovuoto, in imballi poliaccoppiati di PE e/o alluminato e/o barattoli, di Parmigiano Reggiano e di altri formaggi. Produzione (filtrazione panne, pastorizzazione, maturazione con aggiunta di starter microbici, burrificazione) di burro in diversi formati e confezionamento in pergamena, pergamena politenata, alluminio accoppiato o sacchi di plastica. Assemblaggio di merende costituite da prodotti preconfezionati in monoporzione: formaggio Parmigiano Reggiano, prodotti a base di Parmigiano Reggiano, salumi, prodotti da forno, frutta secca, bevande vegetali e bevande a base latte.

Additional information:

The geographical indication scheme "Parmigiano Reggiano" 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 "Parmigiano Reggiano" è una qualità estrinseca del/i prodotto/i, ma la sua valutazione non rientra nello scopo di certificazione IFS Food.

Exclusions: none. Esclusioni: nessuna.

The company has own broker activities which are IFS Broker certified / other GFSI recognized standards.

L'azienda ha proprie attività di commercializzazione che sono certificate IFS Broker/altri standard riconosciuti GFSI.

4 - Dairy products; 7 - Combined products;

B, 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 98,76%

Certificate-register Number: IFS 2024-4593

Date of the last unannounced Audit: 06/04/2023

Audit Date: 06/05/2024 & 07/05/2024 & 08/05/2024

Certificate Issue Date: 25/06/2024

Date of Expiration of the Certificate: 28/07/2025

Next Audit to be performed within the time period:

Recertification Audit between 08/04/2025 and 17/06/2025 in case of announced Audit and

between 10/02/2025 and 17/06/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 25/06/2024

The Chief Executive Officer

Dr. Pietro Bonato

