

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 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, modified atmosphere /vacuum-pack of hard cheese 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: hard cheese Parmigiano Reggiano, products based on hard cheese Parmigiano Reggiano, cold cuts, bakery wares, dried fruit, vegetable drinks and milk-based drinks.

Porzionatura, grattugia e confezionamento in atmosfera modificata o sottovuoto, in imballi poliaccoppiati di PE e/o alluminio e/o barattoli, di formaggio a pasta dura Parmigiano Reggiano e di altri formaggi a pasta dura. Produzione (filtrazione panna, pastorizzazione, maturazione con aggiunta di starter microbici, burrificazione) di burro e confezionamento in diversi formati in pergamena, pergamena politenata, alluminio accoppiato o sacchi di plastica. Assemblaggio di merende costituite da prodotti preconfezionati in monoporzione: formaggio a pasta dura Parmigiano Reggiano, prodotti a base di formaggio a pasta dura 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 prodotto, 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 98,88%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-4593

Date of the last unannounced Audit: 13/03/2025

Audit Date: 11/03/2025 & 12/03/2025 & 13/03/2025

Certificate Issue Date: 28/04/2025

Date of Expiration of the Certificate: 28/07/2026

Next Audit to be performed within the time period:

Recertification Audit between 08/04/2026 and 17/06/2026 in case of announced Audit and between 10/02/2026 and 17/06/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 28/04/2025

The Chief Executive Officer

Dr. Pietro Bonato

