

CSQA Certificazioni S.r.l., accreditation number Accredia n° 014B,
certifies that, having conducted an audit

For the scope of activities: Portioning, grating, MAP/vacuum-packaging of Parmigiano Reggiano cheese and other cheeses in PE and/or aluminum poly-laminate film and/or cans. Production of butter and packaging into polythene parchment paper, aluminized paper, or plastic bags. Assembly of snacks from prepacks, single-serving pack: Parmigiano Reggiano, products based on Parmigiano Reggiano, bakery wares, dried fruit, vegetable drinks, and milk-based drinks. Trading of processed cheese wedges, processed cheese singles, bakery wares. 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 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 Parmigiano Reggiano, prodotti a base di Parmigiano Reggiano, prodotti da forno, frutta secca, bevande vegetali e bevande a base latte. Commercializzazione di formaggini e formaggio fuso a fettine e prodotti da forno caratterizzati.

Including voluntary modules of: None

Exclusions from Scope: None

Product Categories: 07 - Dairy, liquid egg.

at

Caseifici Granterre S.p.A.

BRC SITE CODE: 4053385

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

Has Achieved Grade: AA

meets the requirements set out in the

BRC Global Standard for Food Safety

Issue 8: February 2019

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| Audit Programme: | Announced |
| Certificate No.: | BRC 2021-4592 |
| Dates of Audit: | 17/05/2021 & 18/05/2021 & 19/05/2021 & 20/05/2021 |
| Certificate Re-Issue date: | 01/04/2022 |
| Re-audit due date: | from 19/04/2022 to 17/05/2022 |
| Certificate expiry date: | 28/06/2022 |

Auditor n°:
22219

For CSQA Certificazioni S.r.l.

The Chief Executive Officer
Dr. Pietro Bonato



PRD N° 014B
Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CSQA Certificazioni S.r.l. - Via S. Gaetano, 74 - 36016 Thiene (VI) ITALY.
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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com
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