

**Unannounced Assessment**

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 CE IT 08 137 - CE IT 08 50**

**COID: 13918**

for the Assessment scope:

Portioning, grating and packaging in MAP or vacuum packs, in PE and/or aluminised polybags and/or tins, of hard cheese and other cheeses. Butter production (filtering the cream, pasteurizing, maturation by adding starter cultures, churning) and packaging in various formats in parchment, polythene parchment, laminated aluminium or plastic bags. Assembly of snacks consisting of pre-packaged single-portion products: hard cheese, hard cheese products, cold cuts, baked goods, 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 formaggio duro e di altri formaggi. Produzione (filtrazione panne, pastorizzazione, maturazione con aggiunta di starter microbici, burrificazione) di burro e confezionamento in diversi formati in pergamina, pergamina politenata, alluminio accoppiato o sacchi di plastica. Assemblaggio di merende costituite da prodotti preconfezionati in monoporzione: formaggio duro, prodotti a base di formaggio duro, salumi, prodotti da forno, frutta secca, bevande vegetali e bevande a base latte.

Exclusions: none. Esclusioni: nessuna.

The company has its own trading 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;  
B, D, E, F

meet the requirements set out in the

**IFS Food Version 7, October 2020**

**at Higher level**

and other associated normative documents

with a score of 98,11%

Certificate Number: IFS 2023-4593

Last Assessment conducted unannounced: N/A

Assessment Date: 03/04/2023 & 04/04/2023 & 05/04/2023 & 06/04/2023

Certificate Issue Date: 31/05/2023

Certificate Expiry Date: 28/07/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 08/04/2024 and 17/06/2024 in case of announced Assessment and between 12/02/2024 and 17/06/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 31/05/2023

**The Chief Executive Officer**

Dr. Pietro Bonato

