DNV IFS CERTIFICATE

Certificate No.: Date of the last unannounced CERT-572-2005-AIFS-BOL-ACCREDIA Assessment: 2024-08-01 Certificate expiry date: 2025-12-17

Assessment Date: 2024-08-01

Next Assessment to be performed within the time period: from 2025-08-28 to 2025-11-06 (Announced Assessment) from 2025-07-03 to 2025-11-06 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Salumifici GranTerre S.p.A.

Via Due Canali, 13/2, 42124 Reggio Emilia (RE), Italy Salumifici GranTerre S.p.A., Strada Gherbella, 320, 41126, Modena, Italy GLN: 8001924000154 Sanitary legal authorisation number: IT 172 L CE COID: 6158

for the Assessment scope:

Production (churning, cooking, vacuum packing in multilayer bags, pasteurization) of whole cooked ham. Slicing and MAP packing in plastic trays of cooked meats. Produzione (zangolatura, cottura, confezionamento sottovuoto in buste multistrato, pastorizzazione) di prosciutti cotti interi. Affettamento e confezionamento in atmosfera protettiva in vaschette plastiche di prodotti carnei cotti. Exclusions: None

Product scope(s): 1 Red and white meat, poultry and meat products Technology scope(s): B, C, D, E, F Audit Type: Unannounced

IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 98.50%, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-09-09



SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance



