## DNV IFS CERTIFICATE

Certificate No.: CERT-492-2005-AIFS-FLR-ACCREDIA

Date of the last unannounced Assessment: 2024-05-16 Certificate expiry date: 2025-08-07

Assessment Date: 2024-05-16

Next Assessment to be performed within the time period: from 2025-04-18 to 2025-06-27 (Announced Assessment) from 2025-02-21 to 2025-06-27 (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.

Ruota al Mandò, 55 frazione Leccio, 50066 Reggello (FI), Italy Salumifici Granterre S.p.A., Strada Gherbella, 320, 41126, Modena (MO), Italy

## GLN: 8001924000161

Sanitary legal authorisation number: SUAP n° 155 del 12.12.2018 Unione Comuni Valdarno Valdisieve Legal authorisation number: IT 266 L COID: 5267

for the Assessment scope:

Production (bagging, cooking or seasoning - salami) and packing of whole, in ATM and half cut under vacuum cold cuts: salami, cooked meat products. Slicing and MAP packing of cured cold cuts and cheese. Production (Grinding, bagging) and MAP packing of sausage. CE mark IT 266 L Produzione (insacco, cottura o stagionatura - salami) e confezionamento di salumi interi, in atmosfera protettiva e in tranci sottovuoto: salame, prodotti cotti a base di carne. Produzione (macinatura, insacco) e confezionamento sottovuoto di salsiccia. Affettamento e confezionamento in atmosfera protettiva di salumi stagionati e formaggi. Marchio CE IT 266 L

Exclusions: None

Product scope(s): 1 Red and white meat, poultry and meat products, 7 Combined products Technology scope(s): B, C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 98.44 %, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-07-01







SCR N° 004 F SSI N° 002 G Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PBD e di MRA II AC ner di 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