

CERTIFICATE

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| Certificate No.: | Certificate Issue date: | Next Recertification audit to be performed within the time period between: |
| CERT-328-2005-AIFS-BOL-SINCERT | 04.05.2026 | 24.03.2027 and 02.06.2027 (announced audit) |
| Audit date: | Certificate Expiry Date: | 27.01.2027 and 02.06.2027 (unannounced audit) |
| 23.03.2026 - 25.03.2026 | 13.07.2027 | |
| Unannounced Audit | Date and place: | |
| | 06.05.2026, Vimercate | |

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 Pizach, 11, 39038 San Candido (BZ), Italy**

COID: 3525 - GS1 GLN(s): 8001924000086

Sanitary legal authorisation number: UE 675 L

(Salumifici Granterre S.p.A., Strada Gherbella, 320, 41126, Modena (MO), Italy)

for the audit scope:

Production (salting and seasoning) of raw cured meats (Speck and smoked Bacon), whole or portioned, vacuum packed or packed in modified atmosphere in plastic film. Production (syringing, churning, molding, cooking) of cooked and roasted meats, smoked or not, whole or portioned, vacuum packed in plastic film. Slicing and packing in plastic film of seasoned meats in protected atmosphere.

additional information:

Besides own production, the company has partly outsourced processes

Product scopes: 1 Red and white meat, poultry and meat products

Technology scopes: B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 99.34 %

Date of the last unannounced audit (last day of the audit):25.03.2026

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

