

IFS CERTIFICATE

Certificate No.: Date of the la: CERT-443-2005-AIFS-ITA-ACCREDIA Assessment: 2010 02 02

Date of the last unannounced Assessment: 2019-03-07 Certificate expiry date: 2024-07-22

Assessment Date: 2023-02-23

Next Assessment to be performed within the time period: from 2024-04-02 to 2024-06-11 (Announced Assessment) from 2024-02-06 to 2024-06-11 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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 Paganine, 23 - 41126 Modena (MO) - Italy

GLN: 8001924000130

Sanitary legal authorisation number: Sanitary authorization Registration number of the plant by authorities: IT 444 L CE.

COID: 4926

for the Assessment scope:

Production of mortadella (grinding, bagging, cooking) and salami (grinding, bagging, seasoning), whole and portioned vacuum packed. Production of bacon (salting, seasoning). Slicing, dicing, portioning and vacuum or protective atmosphere packaging of salami. Produzione di mortadella (macinatura, insacco, cottura) e salami (macinatura, insacco, stagionatura), interi e porzionati confezionati sottovuoto. Produzione di pancette (salatura, stagionatura). Affettamento, cubettatura, porzionamento e confezionamento sottovuoto o in atmosfera protettiva di salumi

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

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 99.35 %

Place and date: Vimercate (MB), 2023-04-11





R N° 004 F SSI N° 002 G embro di MLA EA per gli schemi di accreditamer 5Q, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di ML r oli schemi di accreditamento SGO, SGA, SSI, For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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