

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

Consorzio Cooperativo Produttori Latte Torre Pallavicina e Pumenengo - Società Cooperativa Agricola

Via Sante Giulie, 50 - 24050 TORRE PALLAVICINA (BG), ITALY

GS1 GLN: 8099999098565

Sanitary legal authorisation number: CE IT 03 47

COID: 61655

for the Assessment scope:

Production (cheesemaking, salting and maturing) of hard cheese in whole forms. Production of heat-treated fresh cream and whey (skimming and cooling) in bulk in tanks.

Produzione (caseificazione, salagione e stagionatura) di formaggio duro in forme intere. Produzione di panna fresca trattata termicamente e di siero (scrematura e raffreddamento) sfusi in cisterna.

Exclusions: none. Esclusioni: nessuna.

Besides own production, company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

4 – Dairy products;

4; B, C, 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 99,29%

Certificate Number: IFS 2023-53236

Date of the last unannounced Assessment: N/A

Assessment Date: 17/04/2023 & 18/04/2023 & 19/04/2023

Certificate Issue Date: 31/05/2023

Certificate Expiry Date: 26/07/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 06/04/2024 and 15/06/2024 in case of announced

Assessment and between 10/02/2024 and 15/06/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 31/05/2023

The Chief Executive Officer

Dr. Pietro Bonato

