IFS CERTIFICATE

Audit Date: 2018-05-19

Certificate No.: 115337-2012-AIFS-ITA-ACCREDIA

Certificate expiry date: 2018-07-11

Re-audit due date: from 2018-03-22 to 2018-05-31

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

BRAZZALE MORAVIA A.S.

Tri Dvory 98, 42024 Litovel - Czech Republic

COID: 35844

Exclusions: Sheep and goat cheeses traded / Formaggi ovini e caprini

commercializzati Product scope(s): 4

Technology scope(s): B, C, D, E, F

Scope:

Production, portioning and vacuum packing of hard cheese "GREAT MORAVIA" marked and not marked; production of curds, butter, cottage cheese, provola cheese, provolone cheese, tosella, yogurt, caciotta e mozzarella. Produzione, porzionatura e confezionamento sotto vuoto di formaggio a pasta dura "GRAN MORAVIA" marchiato e non marchiato; produzione di cagliata, burro, ricotta, provola, provolone, tosella, yogurt, caciotta e mozzarella.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6 APRIL 2014 HIGHER LEVEL

Place and date: Vimercate (MB), 2017-06-20





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

° 004 F SSI N° 002 G

ro di MLA EA per gli schemi di accreditan
SGA, PRD, PRS, ISP, GHG, IAB e IAT, di

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato

Management Representative