

IFS CERTIFICATE

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

Audit Date: 2018-05-29

Certificate expiry date:
2019-07-11

Re-audit due date:
from 2019-03-22 to 2019-05-31

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 - 78401 Litovel – Czech Republic

COID: 35844

Exclusions: Outsourced products (Sheep and goat cheeses traded / Formaggi ovini e caprini commercializzati)

Product scope(s): 4 - Dairy products

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

* The explanations of the single technology scopes can be found in the IFS Food 6 standard.

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), 2018-06-13



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

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Member of IFA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, GHS, LIS e LAT, di MSA 3A
per gli schemi di accreditamento SIGQ, SGA, SSI, F5M
e PRD e di MRA ILAC per gli schemi di accreditamento
LAS, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance