

Unannounced Audit

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

Brazzale S.p.A.

Via S. Antonio, 2 - 36010 Cogollo del Cengio (VI) - ITALY

GS1 GLN: 8032618610021 – CE IT 2450 F

COID: 78471

Head office Via Pasubio, 2 - 36010 - ZANE' (VI), ITALY - COID IFS 81657

for the Audit scope:

Production (mixing, molding, packaging) of butter: salted, flavored and spiced, wrapped in polythene paper or in a PE plastic bag. Maturing of hard cheeses and semi-hard cheeses. Activity of freezing of butter and cheese.

Produzione (miscelazione, formatura, confezionamento) di burro: salato, aromatizzato e speziato, avvolto in carta politenata o in sacco in plastica PE. Stagionatura di formaggi a pasta dura e semidura. Attività di congelamento di burro e formaggi.

Additional information:

Exclusions: none. Esclusioni: nessuna.

4. Dairy products

C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 97,60%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-71187

Date of the last unannounced Audit: 20/03/2024

Audit Date: 18/03/2024 & 19/03/2024 & 20/03/2024

Certificate Issue Date: 13/05/2024

Date of Expiration of the Certificate: 30/08/2025

Next Audit to be performed within the time period:

Recertification Audit between 11/05/2025 and 20/07/2025 in case of announced Audit and between 16/03/2025 and 20/07/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 13/05/2024

The Chief Executive Officer

Dr. Pietro Bonato

