

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 Pasubio, 2 36010 ZANE' (VI) ITALY

Bollo CE: CE IT 05 97 - GS1 GLN: 8032618610007 - COID: 7894

for the Audit scope:

Production (mixing, cream pasteurization, churning, maturation, shaping, packaging) of butter, including salted and/or spiced butter, in paper and PE trays. Portioning, grating and packaging in film or under vacuum or MAP trays of fresh and frozen hard, semi-hard, pressed and stretched cheeses (including the cheeses: Grana Padano, Provolone Valpadana, and Asiago). Produzione (miscelazione, pastorizzazione crema, zangolatura, maturazione, formatura, confezionamento) di burro anche salato e/o speziato in carta e vaschetta PE. Porzionatura, grattugia e confezionamento in film o vaschetta SV o ATM di formaggi a pasta dura, semidura, pressata e filata freschi e congelati (tra cui i formaggi Grana Padano, Provolone Valpadana, e Asiago).

Additional information:

The geographical indication scheme "Grana Padano", "Provolone Valpadana", "Asiago" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Lo schema di indicazione geografica "Grana Padano", "Provolone Valpadana", "Asiago" è una qualità estrinseca del prodotto, ma la sua valutazione non rientra nello scopo di certificazione IFS Food.

Besides own production, the company has partly outsourced processes.

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

Exclusions: none. Esclusioni: nessuna.

The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards.

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

IFS Cat. 4: Dairy products

B, 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 96.67%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-2776

Date of the last unannounced Audit: 25/01/2024

Audit Date: 22/01/2024 & 23/01/2024 & 24/01/2024 & 25/01/2024

Certificate Issue Date: 19/03/2024

Date of expiration of the certificate: 28/03/2025

Next Audit to be performed within the time period:

Recertification Audit between 07/12/2024 and 15/02/2025 in case of announced Audit and

between 12/10/2024 and 15/02/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 19/03/2024

The Chief Executive Officer

Dr. Pietro Bonato

