

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 Giovanni XXIII, 2 - 36030 MONTE DI MALO (VI), ITALY

GS1 GLN: 8032618610014

Sanitary legal authorisation number: CE IT 05 013

COID: 20976.

HO COID: 81657

for the Audit scope:

Production of stretched curd cheeses (pasteurization, stretching, surface treatment, smoking), production of pressed curd cheeses (pasteurization, cheesemaking), maturing, cutting and vacuum or MAP packaging in plastic film (including Provolone Valpadana and Asiago). Production of bulk whey in tanks.

Produzione di formaggi a pasta filata (pastorizzazione, filatura, trattamento superficiale, affumicatura), produzione di formaggi a pasta pressata (pastorizzazione, caseificazione), stagionatura, taglio e confezionamento sottovuoto o MAP in film plastico (tra questi Provolone Valpadana e Asiago). Produzione di siero di latte sfuso in cisterna.

Additional information:

The geographical indication scheme "Grana Padano", "Provolone Valpadana", "Asiago" is an extrinsic quality of the products 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 dei prodotti, 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: 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 95.61%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-16846

Date of the last unannounced Audit: 22/02/2024

Audit Date: 19/02/2024 & 20/02/2024 & 21/02/2024 & 22/02/2024

Certificate Issue Date: 16/04/2024

Date of expiration of the certificate: 16/05/2025

Next Audit to be performed within the time period:

Recertification Assessment between 25/01/2025 and 05/04/2025 in case of announced Assessment and between 30/11/2024 and 05/04/2025 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 16/04/2024

The Chief Executive Officer

Dr. Pietro Bonato

