

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

Latteria Soresina Società Cooperativa Agricola

Via dei Mille, 13/17 - 26015 SORESINA (CR) - ITALY

GS1 GLN: 8004673000000 – CE IT 03 171

COID: 7860

for the Assessment scope:

Production (milk creaming, cheese-making in boiler vats, forming, salting) and aging of hard cheese. Production (pasteurization or thermization of milk, cheese-making, salting) and aging of stretched-curd cheeses. Portioning and grating of hard cheeses, modified-atmosphere packaged, or vacuum-packaged. Portioning of stretched-curd cheeses, modified-atmosphere packaged, or vacuum-packaged. Production (upercization) of UHT milk, packaged in brik cartons and fresh pasteurized milk, packaged in PET bottles. Production (cream storage, pasteurization, maturing, churning into butter) and packaging of butter in cans, polythene paper and PE bags. Besides own production, the company has partly outsourced processes. Exclusions: Milk whey concentrate. The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

Produzione (affioramento, caseificazione in caldaia, formatura, salatura) e stagionatura di formaggio a pasta dura. Produzione (pastorizzazione o termizzazione del latte, caseificazione, salatura) e stagionatura di formaggi a pasta filata. Porzionatura e grattugiatura di formaggi a pasta dura, confezionati in ATM o sottovuoto. Porzionatura di formaggi a pasta filata, confezionati in ATM o sottovuoto. Produzione (uperizzazione) di latte UHT confezionato in brik e pastorizzazione di latte fresco confezionato in PET. Produzione (stoccaggio panna, pastorizzazione, maturazione, burrificazione) e confezionamento di burro in lattine, carta politenata e sacchetti di PE. Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing. Esclusioni: Siero di latte concentrato. L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

4. Dairy products

B – C – D – E – F

meet the requirements set out in the

IFS Food Version 7, October 2020
at Higher level

and other associated normative documents
with a score of 96,01%

Certificate number: IFS 2021-3257

Last Assessment conducted unannounced: N/A

Assessment Date: 27/09/2021 & 28/09/2021 & 29/09/2021

Certificate Issue date: 23/11/2021

Certificate expiry date: 05/12/2022

Next Assessment to be performed within the time period:

Recertification Assessment between 16/08/2022 and 25/10/2022 in case of announced

Assessment and between 21/06/2022 and 25/10/2022 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 23/11/2021

The Chief Executive Officer

Dr. Pietro Bonato



PRD N° 014B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

This certificate remains the property of: CSQA Certificazioni S.r.l. - Via S. Gaetano, 74 36016 Thiene (VI) ITALY
For verification of validity, call: ++39 (0)445 31 30 11

