

Unannounced Assessment

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 Roma, 44 - 26034 PIADENA (CR) – ITALY

GS1 GLN: 8004673000055

Sanitary Legal Authorisation Number: CE IT 03 27

COID: 29023 (Head Office, COID: 53424)

for the Assessment scope:

Production (milk creaming, cheese-making in boiler vats, forming, salting) and aging of hard cheeses. Production (skimming of milk whey or concentration and storing) of cream from the creaming of milk and skimming of whey in tanks. Possible concentration and refrigeration of whey in bulk tank.

Produzione (affioramento, caseificazione in caldaia, formatura, salatura) e stagionatura di formaggio a pasta dura. Produzione (scrematura del siero o concentrazione e stoccaggio) di panna da affioramento e da siero, sfusa in cisterna. Eventuale concentrazione e refrigerazione di siero sfuso in cisterna.

Exclusions: None. Esclusioni: Nessuna.

4 – Dairy products;
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 98,29%

Certificate Number: IFS 2023-23850

Last Assessment conducted unannounced: N/A

Assessment Date: 13/09/2023 & 14/09/2023 & 15/09/2023

Certificate Issue Date: 25/10/2023

Certificate Expiry Date: 11/12/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 22/08/2024 and 31/10/2024 in case of announced

Assessment and between 27/06/2024 and 31/10/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 25/10/2023

The Chief Executive Officer

Dr. Pietro Bonato

