

IFS CERTIFICATE

Certificate No.:
106009-2011-AIFS-ITA-ACCREDIA

Audit Date: 2018-10-10

Certificate expiry date:
2019-12-12

Re-audit due date:
from 2019-08-23 to 2019-11-01

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Montanari & Gruzza S.p.A.

Via Isacco Newton, 38, 42124 Gaida (RE), Italy

COID: 33896

Exclusions: None

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F *

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Maturing, portioning and vacuum packing of PDO* Parmigiano Reggiano, PDO* Grana Padano and other hard cheeses. Production of butter, packaged in cans and paper, and pasteurized cream packaged in tubs and in tanks. (*) The designation PDO is an integral part of the name of the product but is not included in the scope of this certification.

Beside own production company has outsourced processes and products.

Stagionatura, porzionatura e confezionamento sottovuoto di Parmigiano Reggiano DOP*, Grana padano DOP* e di altri formaggi a pasta dura. Produzione di burro, confezionato in lattine e in carta, e di panna pastorizzata confezionata in mastelli e in cisterna. (*) La denominazione DOP fa parte integrante del nome del prodotto ma non è inclusa nello scopo della presente certificazione.

Oltre ai prodotti realizzati internamente l'azienda affida anche processi e prodotti a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-11-09



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Zeno Beltrami
Management Representative