

BRC CERTIFICATE

Certificate No.:
106001-2011-ABRC-ITA-ACCREDIA

Initial Audit date: 2011-10-17

Certificate expiry date: 2020-11-28

Audit date: 2019-10-09

Re-audit due date:
from 2020-09-19 to 2020-10-17

This is to certify that the processing activities of

MONTANARI & GRUZZA S.p.A.

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

BRC site code: 2482653

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following 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. Partially outsourced process: maturing of cheese.

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. Processo parzialmente in outsourcing: stagionatura del formaggio.

(*) The designation PDO is an integral part of the name of the product but is not included in the scope of this certification.

(*) La denominazione DOP fa parte integrante del nome del prodotto ma non è inclusa nello scopo della presente certificazione.

Including voluntary modules of: **N/A**

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **Factored goods: Grated hard cheeses, portioned Parmigiano Reggiano cheese packed in BDF / Prodotti commercializzati: Formaggi duri grattugiati, formaggio Parmigiano Reggiano porzionato confezionato in BDF**

Achieved grade: **GRADE A**

Auditor number: 053016

Place and date:

Vimercate (MB), 2019-11-18



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
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, FSH e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Management Representative



BRC

Food Safety

CERTIFICATED

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact tellus@brcglobalstandards.com.