



BRCGS CERTIFICATE

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

Initial Audit date: 2011-10-17

Certificate expiry date: 2024-11-28

Audit date: 2023-07-10

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-10-17

This is to certify that the processing activities of

MONTANARI & GRUZZA S.p.A.

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

BRCGS site code: 2482653

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

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 (churning), packaged in cans and paper, and pasteurized cream packaged in tubs and in tanks. Outsourced process: maturing. (*) The designation PDO is an integral part of the name of the product but is not included in the scope of this certification.

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

Including voluntary modules: **No**

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

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 21756

Place and date:

Vimercate (MB), 2023-08-21



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, SSL, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative



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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.