

Certificate No.:

106009-2011-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: 2023-07-11

Assessment Date: 2024-09-25

Certificate expiry date: 2025-12-12

Next Assessment to be performed within the time period: from 2025-08-23 to 2025-11-01 (Announced Assessment) from 2025-06-28 to 2025-11-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

MONTANARI & GRUZZA S.p.A.

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

GLN: 8003566000004

Sanitary legal authorisation number: IT 08 40 CE

COID: 33896

for the Assessment scope:

Maturing, portioning and vacuum packing of hard cheeses. Production of butter (churning), packed in cans and paper, and pasteurized cream packed in tubs and in tanks Stagionatura, porzionatura e confezionamento sottovuoto di formaggi a pasta dura. Produzione di burro (zangolatura), confezionato in lattine e in carta, e di panna pastorizzata confezionata in mastelli e in cisterna

Exclusions: None

Besides own production, the company has partly outsourced processes
The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 4 Dairy products Technology scope(s): B, C, D, E, F

Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 97.32%

Place and date: Vimercate (MB), 2024-10-28





SGQ N° 003 A SGA N° 003 D SGE N° 007 M 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 IJ per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament For the issuing office:

DNV - Business Assurance

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







