

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 Sociale Ca' De' Stefani Soc. Coop. Agricola

Via Padana Inferiore, 12 - 26039 Vescovato (CR), ITALY

GS1 GLN: 8020488000004

Sanitary Legal Authorisation Number: CE IT 03 212

COID: 67450

for the Assessment scope:

Production (cheese making, salting, possible portioning), seasoning of hard cheese in whole forms and vacuum-packed portioned. Production (cheese-making, maturation, spinning, shaping, salting), smoking, waxing, seasoning and packaging of provolone in whole and portioned forms under vacuum. Production of concentrated whey in tank (intended for further processing). Production (heat treatment, cooling) of cream in tanks (for further processing).

Produzione (caseificazione, salatura, eventuale porzionatura), stagionatura di formaggio a pasta dura in forme intere e porzionato sottovuoto. Produzione (caseificazione, maturazione, filatura, formatura, salatura), affumicatura, ceratura, stagionatura e confezionamento di provolone in forme intere e porzionato sottovuoto. Produzione di siero concentrato in cisterna (destinato a ulteriore lavorazione). Produzione (trattamento termico, raffreddamento) di panna in cisterna (destinato a ulteriore lavorazione).

Besides own production, the company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: None. Esclusioni: Nessuna.

4 – Dairy products;
B, 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 97.81%

Certificate Number: IFS 2023-55175

Last Assessment conducted unannounced: N/A

Assessment Date: 03/05/2023 & 04/05/2023 & 05/05/2023

Certificate Issue Date: 30/06/2023

Certificate Expiry Date: 07/08/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 18/04/2024 and 27/06/2024 in case of announced

Assessment and between 22/02/2024 and 27/06/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.
Thiene, 30/06/2023

The Chief Executive Officer
Dr. Pietro Bonato

