

### **Audit Non Annunciato**

Herewith the certification body

**CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY**

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

## **Casearia Monti Trentini S.p.A.**

**Via Zona Industriale 1 - 38055 Grigno (TN), ITALY**

**COID: 7862**

for the audit scope:

Production (cheese-making, salting) and ageing of hard cheese ('Grana Padano'), semi-hard cheese ('Asiago', 'Lagorai', 'Latteria') and soft cheese ('caciotta', 'caciotta' seasoned with herbs, spices, and other ingredients of vegetable origin, and Penicillium bloomy-rind 'caciotta'). Production, smoking and ageing of stretched-curd cheese ('Provolone' and 'Provolone Valpadana'). Portioning, modified-atmosphere packaging, and vacuum-packaging of cheese in PE film. Grating of cheese, modified-atmosphere-processed and packaged in PE film.

Exclusions: Ricotta cheese (on own brand).

Produzione (caseificazione, salatura) e stagionatura di formaggi a pasta dura (Grana Padano), a pasta semidura (Asiago, Lagorai, Latteria), a pasta morbida (caciotte, caciotte aromatizzate con erbe, spezie e altri ingredienti di origine vegetale, caciotte bianche con Penicillium). Produzione, affumicatura e stagionatura di a pasta filata (Provolone e Provolone Valpadana). Porzionatura e confezionamento di formaggi in atmosfera protettiva e in sottovuoto in film PE; grattugia di formaggi in atmosfera protettiva in film PE.

Esclusioni: Ricotta (a marchio proprio).

4 – Dairy products

B, C, D, E, F

meet the requirements set out in the

## **IFS Food**

**Version 6.1, November 2017**

and other associated normative documents

at Higher level

Certificate number:	IFS 2020-3997
Audit Date:	13/01/2020 & 14/01/2020 & 15/01/2020 & 16/01/2020
Certificate Issue date:	10/02/2020
Re-audit due date:	from 15/01/2021 to 26/03/2021 or unannounced
Certificate expiry date:	06/05/2021

For CSQA Certificazioni S.r.l.  
Thiene, 10/02/2020

**The Chief Executive Officer**  
Dr. Pietro Benato



This certificate remains the property of: CSQA Certificazioni S.r.l.  
- Via S. Gaetano, 74 36016 Thiene (VI) ITALY  
For verification of validity, call: ++39 (0)445 31 30 11