

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 packaging 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 formaggi a pasta filata (Provolone e Provolone Valpadana). Porzionatura e confezionamento di formaggi in atmosfera protettiva e in sottovuoto in film PE; grattugia e confezionamento 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 2021-3997
Audit Date:	11/01/2021 & 12/01/2021 & 13/01/2021 & 14/01/2021
Certificate Issue date:	22/02/2021
Re-audit due date:	from 15/01/2022 to 26/03/2022 or unannounced
Certificate expiry date:	06/05/2022

For CSQA Certificazioni S.r.l.
Thiene, 22/02/2021

The Chief Executive Officer
Dr. Pietro Bonato

