

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

Casearia Monti Trentini S.p.A.

Via Zona Industriale, 1 - 38055 Grigno (TN) - Italy

GS1 GLN: 8007559000002 – CE IT 42 16

COID: 7862

for the Assessment scope:

Production (cheese making, salting) and ageing of hard cheese, semi-hard cheese 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 cheeses. Portioning, modified atmosphere packaging, and vacuum packaging of cheese in PE film; grating of cheese, modified atmosphere packaging in PE film.

Produzione (caseificazione, salatura) e stagionatura di formaggi a pasta dura, a pasta semidura e 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. 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.

Exclusions: Ricotta cheese (on own brand). Esclusioni: Ricotta (a marchio proprio).

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

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 95,81%

Certificate number: IFS 2022-3997

Date of the last unannounced Assessment: 14/01/2021

Assessment Date: 17/01/2022 & 18/01/2022 & 19/01/2022 & 20/01/2022

Certificate Issue date: 15/03/2022

Certificate expiry date: 06/05/2023

Next Assessment to be performed within the time period:

Recertification Assessment between 15/01/2023 and 26/03/2023 in case of announced

Assessment and between 20/11/2022 and 26/03/2023 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 15/03/2022

The Chief Executive Officer

Dr. Pietro Bonato

