

BRC CERTIFICATE

Certificate No.:
111459-2012-ABRC-ITA-ACCREDIA

Initial Audit date: 2005-02-24

Certificate expiry date: 2021-01-12

Audit date: 2019-11-26

Unannounced Audit will take place:
from 2020-02-26 to 2020-12-01

This is to certify that the processing activities of

Latte Montagna Alto Adige Società Agricola Cooperativa

via Falzes 19 – 39031 Brunico – Bruneck (BZ) – Italy
BRC site code: 1130327

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: **unannounced**

The certificate is valid for the following scope:

Production and packaging with code IT 41 4 CE of mascarpone in plastic packing and multilayer flexible material. Production, portioning and MAP packaging of ripened cheese. Production of cheese for further maturing in other dairy industries to obtain hard cheese. Processing of whey concentrate, raw milk, pasteurized milk in tank. Production and packaging in plastic materials of fresh cheese and preparations based on fresh cheese. Processing and packaging of pasteurized cream in plastic packing and multilayer flexible material. Outsourcing process: ripening of hard cheese, portioning of matured cheese, freezing of mascarpone in bib for export.

Produzione e confezionamento con codice IT 41 4 CE di mascarpone in confezioni plastiche e multistrato. Produzione, porzionamento e confezionamento in atmosfera protettiva di formaggio da taglio. Produzione di formaggio per la successiva stagionatura in altre aziende casearie destinato alla produzione di formaggio a pasta dura. Lavorazione di siero concentrato, latte crudo, latte pastorizzato in cisterna. Produzione e confezionamento di formaggio fresco e preparazioni a base di formaggio fresco in confezioni plastiche. Lavorazione e confezionamento di panna pastorizzata in confezioni plastiche e multistrato. Processi in Outsourcing: stagionatura di formaggi a pasta dura, porzionatura di formaggi stagionati, congelamento del mascarpone in bib per esportazione.

Including voluntary modules of: **N/A**

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+ UNANNOUNCED AUDIT**

Auditor number: 053002

Place and date:
Vimercate (MB), 2020-01-10



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

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 IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance

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