

IFS CERTIFICATE

Certificate No.:
111442-2012-AIFS-ITA-ACCREDIA

Audit Date: 2018-10-12

Certificate expiry date:
2020-03-12

Next audit between
from 2019-11-22 to 2020-01-31
or unannounced

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Bergmilch Südtirol Gen.u.landw.Ges. Latte Montagna Alto Adige Soc. Agr. Coop.

via Falzes 19, 39031 Brunico - Bruneck (BZ), Italy

COID: 3497

Exclusions: None

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F *

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Unannounced

Scope:

Production and packaging with code IT 41 4 CE of mascarpone, mascarpone without lactose 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.

In addition to internal processes, the company also assign processes to external suppliers.

Produzione e confezionamento con codice IT 41 4 CE di mascarpone, mascarpone senza lattosio 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.

Oltre ai processi realizzati internamente, l'azienda affida anche processi a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:

Vimercate (MB), 2018-11-20



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membero di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISR, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Zeno Beltrami

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.

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