

CERTIFICATE

Certificate no.: C545208 Initial audit date: 21 December 2022

Audit date: 28 November 2024

Valid to: 01 February 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 21 December 2025

This is to certify that the processing activities of

SI.FOR. Srl

Via Ferruccio Parri nº6, Loc. San Michele Tiorre - 43035 Felino (PR) - Italy

BRCGS site code: 10006251

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Portioning and vacuum packing of cheeses. Trading of cheeses, cured meats, wafers for cannoli and jams. Outsourced processes: refining, portioning and grating of cheese.

Porzionatura e confezionamento sotto-vuoto di formaggi. Commercializzazione di formaggi, salumi, cialde per cannoli e marmellate. Processi in outsourcing: affinamento, porzionatura e grattugiatura di formaggi.

Product categories: 07 - Dairy, liquid egg

Exclusion from scope: **None** Achieved grade: **AA+**

Including additional modules: **No**Audit program: **unannounced**

Auditor Number: 20657

Place and date: Vimercate (MB), 16 January 2025





Membro di M.A EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di M.A I per gli schemi di accreditamento SGQ, SGA, SSI, FS e PRD e di MRA ILAC per gli schemi di accreditamen For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MR) - Italy





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 Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.