



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

Igor S.r.l.

Strada Natale Leonardi, 32 - c/o Consorzio aree riordino 28062 CAMERI (NO), ITALY

GS1 GLN: 8021398000009
Sanitary legal authorisation number: IT 01 124 CE
COID: 3800

for the Assessment scope:

Production (pasteurization of milk, cheese making, salting, maturing) and portioning of blue cheeses and assembled cheese and mascarpone products, packaged in foil or in heat-sealed trays, also in ATMs. Portioning, dicing and packaging of cheeses, including goat's milk-based cheeses, packaged in aluminum and in heat-sealed trays.

Besides own production, company has partly outsourced processes.

Exclusions: none. Esclusioni: nessuna

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

4 - Dairy products milk
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 98,04%

Certificate Number: IFS 2023-1912

Last Assessment conducted unannounced: 25/02/2022

Assessment Date: 06/02/2023 & 07/02/2023 & 08/02/2023 & 09/02/2023

Certificate Issue Date: 30/03/2023 Certificate Expiry Date: 21/04/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 01/01/2024 and 11/03/2024 in case of announced Assessment and between 06/11/2023 and 11/03/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l. Thiene, 30/03/2023

The Chief Executive Officer Dr. Pietro-Bonato









