

Unannounced Audit

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: UE IT 01 124

COD: 3800

for the Audit scope:

Production (pasteurization of milk, cheese production, salting, ageing), portioning and packing of whole and half wheels of Gorgonzola cheese packed with aluminum or placed in a heat-sealed trays in plastic material, Gorgonzola and Mascarpone in aluminum wrapping or plastic trays with modified atmosphere. Portioning, dicing and packing of whole and half wheels of cow and goat milk cheese packed in aluminum or placed in a heat-sealed trays in plastic material.

Additional information:

The geographical indication scheme "Gorgonzola" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Besides own production, company has partly outsourced processes.

Exclusions: Concentrated milk whey (on own brand).

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

4 Dairy products

B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 98,46%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-1912

Date of the last unannounced Audit: 20/03/2025

Audit Date: 17/03/2025 & 18/03/2025 & 19/03/2025 & 20/03/2025

Certificate Issue Date: 30/04/2025

Date of Expiration of the Certificate: 14/05/2026

Next Audit to be performed within the time period:

Recertification Audit between 23/01/2026 and 03/04/2026 in case of announced Audit and

between 28/11/2025 and 03/04/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 30/04/2025

The Chief Executive Officer

Dr. Pietro Bonato

