

Certificate IT21/0555
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

VALCOLATTE S.r.l.

COID: 36165

Sanitary legal authorisation number: IT 08 697 CE

GLN: 8026160999994

Via Firenze, 16 Loc. Valconasso 29010 Pontenure (PC) Italy

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (pasteurization of cream, preparation of milk, cream and whey mixtures, homogenization and hot filling) of ricotta packed in standard, vacuum and MAP plastic trays, films and bags. Production (milk pasteurization, cheese making and separation techniques) of stretched-curd cheeses (also smoked): mozzarella (including cube and julienne), pizza cheese, shredded and diced pizza cheese packed in standard, vacuum and MAP plastic trays, films and bags. Freezing of mozzarella (including cube and julienne), pizza cheese, shredded pizza cheese and dairy products MAP packed in plastic trays, film. Assembly and packing in plastic trays of ricotta-based snacks with muesli (based on oats, hazelnuts, sultanas, cereal flakes, milk chocolate).

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scopes: 4 - Dairy products, 7 - Combined products

Tech Scopes: B, C, D, E, F

Higher Level with a score of 98.64%

Issue 6. Date of the audit: 13 March 2025

Next audit to be performed within the time period:

02 March 2026 - 11 May 2026 in case of announced audit or

05 January 2026 - 11 May 2026 in case of unannounced audit.

Last audit conducted unannounced: 13 March 2025

Certificate issued on: 08 May 2025

Certificate valid until: 21 June 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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