

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 Modified Atmosphere Packaging (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), burrata, straciatella, pizza cheese, shredded and diced pizza cheese packed in standard, vacuum and Modified Atmosphere Packaging (MAP) plastic trays, films and bags, Freezing of mozzarella (including cube and julienne), burrata, pizza cheese, shredded pizza cheese and dairy products Modified Atmosphere Packaging (MAP) packed in plastic trays, film.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 4 - Dairy products

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

Higher Level with a score of 98.64%

Issue 7. Date of the audit: 12 February 2026

Next audit to be performed within the time period:

02 March 2027 - 11 May 2027 in case of announced audit or

05 January 2027 - 11 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 12 February 2026

Certificate Issue Date: 08 April 2026

Signature Date: 08 April 2026

Certificate valid until: 21 June 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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