

IFS CERTIFICATE

Certificate No.:
239894-2017-AIFS-ITA-ACCREDIA

Audit Date: 2018-04-06

Certificate expiry date:
2019-05-31

Re-audit due date:
from 2019-02-09 to 2019-04-20

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Compagnia Lattiero Casearia Srl

Via Roccafranca, 16/B - Frazione Ludriano - 25030 Roccafranca (BS) - Italy

COID: 13289

Exclusions: None
Product scope(s): 04
Technology scope(s): B, C, D, E, F

Scope:

Production of pasteurized and chilled concentrated milk based product (PBL), milk cream, yogurt and milk in bulk, in 1000 kg tanks or packed in 20 kg bag in box. Beside own production, company has outsourced processes.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-05-07



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative