

IFS CERTIFICATE

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

Audit Date: 2019-04-12

Certificate expiry date:
2020-05-31

Re-audit due date:
from 2020-02-10 to 2020-04-20

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 S.r.l.

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

COID: 13289

Exclusions: None

Product scope(s): 4 - Dairy products

Technology scope(s): B, C, D, E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard

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 6.1, NOVEMBER 2017

HIGHER LEVEL

with a score of 97,97 %

Place and date:
Vimercate (MB), 2019-05-17



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
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.

Sabrina Bianchini

Sabrina Bianchini
Management Representative