

# IFS CERTIFICATE

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

Audit Date: 2020-02-21

Certificate expiry date:  
2021-05-31

Re-audit due date:  
from 2021-02-09 to 2021-04-20

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 97.69 %

Place and date:  
Vimercate (MB), 2020-04-08



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

*Sabrina Bianchini*

**Sabrina Bianchini**  
Management Representative



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, ISR, 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 ISR