

IFS CERTIFICATE

Certificate No.:
173397-2015-AIFS-ITA-ACCREDIA

Audit Date: 2019-12-20

Certificate expiry date:
2021-03-12

Re-audit due date:
from 2020-11-21 to 2021-01-30

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

SPINOSA S.p.A.

Via Tirso, 23 - 81030 Castel Volturno (CE), Italy

COID: 16523

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 and packaging of buffalo milk mozzarella, ricotta and spun cheeses in plastic packaging. Beside own production, the company has outsourced processes.

Produzione e confezionamento in imballaggi plastici di mozzarella, ricotta e formaggi a pasta filata a base di latte di bufala. Oltre alla produzione propria, l'azienda ha processi esternalizzati.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 97.87 %

Place and date:
Vimercate (MB), 2020-02-11



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



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SCR 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

Sabrina Bianchini

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Management Representative