

Unannounced Assessment

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Palzola S.r.l.

Via Europa, 21 - 28010 CAVALLIRIO (NO)

GS1 GLN: 8032919940001

Sanitary legal authorisation number: IT 0162 CE

COID: 70337

for the Assessment scope:

Production (milk pasteurization, cheese making, salting, maturing), portioning and packaging in aluminum or plastic heat-sealed trays of blue cheeses, possibly with the addition of chilli pepper or truffles, and mature cheeses also with the addition of aromatic herbs or other ingredients. Production (cutting and filling) and packaging in aluminum and plastic heat-sealed trays of blue cheese and mascarpone.

Produzione (pastorizzazione del latte, caseificazione, salatura, stagionatura), porzionatura e confezionamento in alluminio o in vaschette plastiche termosaldate di formaggi erborinati, eventualmente con aggiunta di peperoncino o tartufo, e formaggi stagionati anche addizionati con erbe aromatiche o altri ingredienti. Produzione (taglio e farcitura) e confezionamento in alluminio e vaschette plastiche termosaldate di formaggio erborinato e mascarpone.

Exclusions: None. Esclusioni: Nessuna

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

4 - Dairy products

B, C, D, E, F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Foundation level

and other associated normative documents

with a score of 94,56%

Certificate Number: IFS 2023-56732

Date of the last unannounced Assessment: N/A

Assessment Date: 23/01/2023 & 24/01/2023 & 25/01/2023

Certificate Issue Date: 13/03/2023

Certificate Expiry Date: 20/03/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 30/11/2023 and 08/02/2024 in case of announced

Assessment and between 05/10/2023 and 08/02/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 14/03/2023

The Chief Executive Officer

Dr. Pietro Bonato

