

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

Gualerzi S.p.A.

Via Torrechiara, 25-25/C - Frazione Pilaastro - 43013 Langhirano (PR), ITALY

GS1 GLN: 8018397000000; 8018397000017

Sanitary legal authorisation number: CE IT 669 L; CE IT H1Y5N

COID: 10024

for the Assessment scope:

Salting, grooming, rubbing with lard, and ageing of dry-cured hams. Salting, seasoning with curing mixes, and ageing of 'coppa', 'salame' and other cured meat products. Boning and vacuum-packing of dry-cured hams in plastic film. Cutting of cured meat products into blocks and vacuum-packaging or modified-atmosphere packaging in plastic film; vacuum-packaging in plastic film of dry-cured hams and cured meat products. Slicing and vacuum or modified atmosphere packaging in plastic film/plastic and/or 'paper' trays of dry-cured ham, dry-cured meat 'coppa', salami and other cured meat products. Slicing and modified-atmosphere packaging in plastic film/plastic and/or 'paper' trays of cooked products, cheese, vegetable-based products (meat analogues), and cheese and ham.

Salatura, toelettatura, sugnatura e stagionatura di prosciutto crudo. Salatura, concia e stagionatura di coppa, salame ed altri salumi. Disosso e confezionamento sottovuoto di prosciutti crudi stagionati in film plastico. Preparazione di tranci e confezionamento sottovuoto o in atmosfera modificata di salami in film plastico; confezionamento sottovuoto in film plastico di prosciutti crudi e salumi. Affettamento e confezionamento in atmosfera modificata o sottovuoto in vaschette in film plastico/vaschette in plastica e/o 'carta' di prosciutti crudi, di coppa, di salame e di altri salumi. Affettamento e confezionamento in atmosfera modificata in film plastico/vaschette in plastica e/o 'carta' di prodotti cotti, di formaggi, di prodotti vegetali (sostituti vegetali della carne), e di formaggio e prosciutto.

Besides own production, company has partly outsourced processes. Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: none. Esclusioni: nessuna.

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards. L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

1 - Red and white meat, poultry and meat products; 4 - Dairy products; 7 - Combined products;
C, D, E, F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher level

and other associated normative documents

with a score of 95,96%

Certificate Number: IFS 2023-5403

Last Assessment conducted unannounced: N/A

Assessment Date: 23/01/2023 & 24/01/2023 & 25/01/2023 & 26/01/2023

Certificate Issue Date: 14/03/2023

Certificate Expiry Date: 09/06/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 19/02/2024 and 29/04/2024 in case of announced

Assessment and between 25/12/2023 and 29/04/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 14/03/2023

The Chief Executive Officer

Dr. Pietro Bonato

