

BRCGS CERTIFICATE

Certiquality S.r.l., Accredia accreditation n°. 008B, certifies that having conducted an audit for the scope of activities:

Portioning, grating of Parmigiano Reggiano, Pecorino Romano cheeses packed in plastic films in protective atmosphere or in vacuum. Portioning, grating and mixing, if necessary, of hard and semi-hard cheeses packed in plastic film in protective atmosphere or in vacuum. Portioning of Grana Padano with rind, Pecorino Sardo, Pecorino Toscano, packed in plastic film in protective atmosphere or in vacuum. Outsourced processes: grating, slicing and packaging, of Grana Padano and Pecorino Romano and hard cheeses.

Including additional modules of	None
Exclusions from scope	None
Product categories	07

at DALTER ALIMENTARI S.P.A.

Site code: 1475991 Audit site address: IT - 42049 S. ILARIO D'ENZA (RE) - VIA VAL D'ENZA 134 Has achieved Grade: AA+

Meets the requirements set out in the

GLOBAL STANDARD FOOD SAFETY

Issue 9 – August 2022

Certificate register number Date(s) of audit Certificate issue date Re-audit due date Unannounced re-audit due date Certificate expiry date Auditor number Milan, 10/05/2023

P529 22/03/2023 10/05/2023 From 28/04/2024 to 26/05/2024 From 27/01/2024 to 26/05/2024 07/07/2024 22399

Authorized by enere Pereien



Cesare Puccioni - President



tory of FA_IAE and ILAC Mutual Recognit

Certificate traceability reference

This certificate remains the property of Certiquality srl If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.whistleblowernetwork.net or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net . To verify certificate validity, please visit https://directory.brcgs.com

CERTIQUALITY S.r.I. ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

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