



### Certificate - Unannounced Audit

Herewith the certification body

**Certiquality S.r.l.**

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

**DALTER ALIMENTARI S.P.A. (COID: 40174)**

IT - 42049 S. ILARIO D'ENZA (RE) - VIA VAL D'ENZA 134

GS1 GLN(s): 8002348000003

Sanitary legal authorisation: IT 08 158 CE

Head Office: None

for the audit scope:

Portioning, grating of Parmigiano Reggiano, Pecorino Romano cheeses packed in plastic films in MAP or in vacuum. Portioning, grating and mixing, if necessary, of hard and semi-hard cheeses packed in plastic film in MAP or in vacuum. Portioning of Pecorino Sardo, packed in plastic film in MAP or in vacuum.

Additional information

Exclusions: None

Besides own production, the company has partly outsourced processes

The geographical indication scheme "PDO Parmigiano Reggiano, PDO Pecorino Romano, PDO Pecorino Sardo" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scope(s) / Technology scope(s):

Prd Scope 4 - Dairy products

Tech Scope D E F

meet the requirements set out in the

**IFS Food Version 8, April 2023**

and other associated normative documents

Passed at Higher Level

with a score of 98,62%

IFS Star Status due to unannounced audit

Certificate register number P1920

Date of the last unannounced audit (last day of the audit) 26/03/2025

Audit date 24/03/2025 - 26/03/2025

Certificate issue date 20/05/2025

Date of expiration of the certificate 24/07/2026

Next audit to be performed within the time period

Announced audit 04/04/2026 - 13/06/2026

Unannounced audit 07/02/2026 - 13/06/2026

Marco Martinelli - President

Milan, 21/05/2025



PRD n. 008 B

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

CERTIQUALITY S.r.l.

Via G. Giardino, 4 - 20123 Milano - Tel. 02/8069171 Fax. 02/86465295 certiquality@certiquality.it - [www.certiquality.it](http://www.certiquality.it)