

BRCGS CERTIFICATE

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

Grinding, mixing, tempering, stuffing, seasoning, pre-cooking or cooking, cooling or abatement of pork, beef and poultry meat products. Spicing and salting, churning, drying, seasoning, pre-cooking or cooking, cooling or abatement of pork and beef meet products.

Vacuum packing, in shrink film, and MAP packing under protective atmosphere, in cotton, polymer or paper, of whole, portioned and sliced meat products.

Grinding, mixing, tempering, forming or stuffing, cooking, cooling of vegetable products packing in paper or plastic trays, in plastic bags, in vacuum or protective atmosphere

Exclusions from scope Product categories Traded goods and Pre-cooked products (Cotechino, Zampone) sterilized Prd cat 03 08 09

at

GOLFERA IN LAVEZZOLA S.P.A.

Site code: 1606908 Audit site address: IT - 48017 LAVEZZOLA (RA) - VIA DELL'INDUSTRIA 6/8

Has achieved Grade: A

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9 – August 2022

Certificate register number Audit programme Date(s) of audit Certificate issue date Re-audit due date Unannounced re-audit due date Certificate expiry date Auditor number Milan, 05/07/2024

Authorized by

Marco Martinelli - President



P1866 Announced audit programme 14/05/2024 28/06/2024 From 09/05/2025 to 06/06/2025 From 07/02/2025 to 06/06/2025 18/07/2025 22454





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

Certificate traceability reference - This certificate remains the property of Certiquality S.r.l. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system tell.brcgs.com. Visit brcgsdirectory.com to validate certificate authenticity.

CERTIQUALITY S.r.I.

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