

TÜVNORD

Certificate

Announced Audit

according **IFS Food**

Version 8, April 2023

and other associated normative documents

Herewith the certification body TÜV NORD CERT GmbH 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

GOLFERA IN LAVEZZOLA S.P.A.

Headquarters: Via dell'Industria 6/8

48017 Conselice Fraz. Lavezzola (RA)

Italy

at the location

GOLFERA IN LAVEZZOLA S.P.A.

Production Site: Via Cavina, 32

47030 San Mauro Pascoli (FC)

Italy

GS1 GLN(S): 8008481000016

Sanitary legal authorisation number: 2018/0203954/P dated 09.08.2018

updated with protocol n. 19980 dated 20/11/2025

COID: 73142

product scope

7- Combined Products

technology scopes

B, D, E, F

for the audit scope:

Production (Cooking, Blast Chilling, Vacuum Skin Packaging in Plastic Trays, HPP Treatment) of Chilled Ready Meals from Pasta, Rice, Meat, Fish and Vegetables, Packed in Plastic Trays with Skin Film. Production (Cooking, Blast Chilling, Modified Atmosphere Packaging in Plastic Trays, HPP Treatment) of Chilled Sauces, Packed in Plastic Trays under Modified Atmosphere.

Besides Own Production, the Company has Partly Outsourced Processes.

fulfills the demands on the

Higher Level with a score of 96.90%

Date of the last unannounced audit: 2025-06-20

Audit date: 2026-04-13 to 2026-04-15

Audit Report No. GR.5154/2026

Certificate Registration No. 44 272 23370094

Authorized by: Margarita Kyriotou

Certificate issue date: 2026-06-05

Date of expiration of the certificate: 2027-06-09

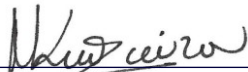
Next audit to be performed within the time period:

Recertification audit between 2027-02-18 and 2027-04-29

in case of announced audit and between 2026-12-24 and

2027-04-29 in case of unannounced audit

Athens, 2026-06-05



Certification Body at TÜV NORD CERT GmbH

TÜV NORD CERT GmbH
Am TÜV 1, 45307 Essen
www.tuev-nord-cert.com



TÜV®