

Certificate

Unannounced 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.

Via dell'Industria 6/8

48017 Conselice Fraz. Lavezzola (RA)

Italy

GS1 GLN(S): 8008481000009

Sanitary legal authorisation number: CE IT 955 L

COID: 2430

product scopes

1- Red and White Meat, Poultry and Meat Products

7- Combined Products

technology scopes

B, C, D, E, F

for the audit scope:

Production (Grinding, Mixing, Tempering and Seasoning and HPP Treatment) of Fermented Salami (Pork, Beef, Poultry), Including Flavoured Varieties, Whole or Portioned, Packed under Vacuum, Shrink Film, MAP / Protective Atmosphere or Wrapped in Cotton, Polymer or Paper, and in Plastic Trays (Whole, Portioned, Sliced). Production (Grinding, Mixing, Cooking, Cooling / Abatement and Pasteurization) of Cooked Meat Products (Including Hams and Flavoured Varieties), Whole or Portioned, Packed under Vacuum, Shrink Film, MAP / Protective Atmosphere or Wrapped in Cotton, Polymer or Paper, and in Plastic Trays (Whole, Portioned, Sliced). Production (Grinding, Mixing, Cooking, Cooling / Abatement and Pasteurization) of Plant Based Products (with or without Egg) Through, Whole or Portioned, Packed under Vacuum, Shrink Film, MAP / Protective Atmosphere or Wrapped in Cotton, Polymer or Paper, and in Plastic Trays (Whole, Portioned, Sliced). Production (Tempering and Seasoning) of Cured Beef Products (Bresaola), Whole or Portioned, Packed under Vacuum, Shrink Film, MAP / Protective Atmosphere or Wrapped in Cotton, Polymer or Paper, and in Plastic Trays (Whole, Portioned, Sliced).

The Company has Own Broker Activities which are NOT IFS Broker / other GFSI Recognized Standard Certified.

Exclusion: Pre - Cooked Products (Cotechino, Zampone) Sterilized.

fulfills the demands on the

Higher Level with a score of 97.59%

Date of the last unannounced audit: 2026-06-26

Audit date: 2026-06-23 to 2026-06-26

Audit Report No. GR.5711/2026

Certificate Registration No. 44 272 25370079

Authorized by: Margarita Kyriotou

Certificate issue date: 2026-08-17

Date of expiration of the certificate: 2027-08-20

Next audit to be performed within the time period:

Recertification audit between 2027-05-01 and 2027-07-10

in case of announced audit and between 2027-03-06 and

2027-07-10 in case of unannounced audit

Athens, 2026-08-17

Certification Body at TÜV NORD CERT GmbH

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

