

BRC CERTIFICATE

Certificate No.:
PRJC-365386-2012-MS-ITA

Initial Audit date: 2009-04-03

Certificate expiry date: 2021-05-19

Audit date: 2020-02-27

Unannounced Audit will take place:
from 2020-07-07 to 2021-04-07

This is to certify that the processing activities of

Furlotti e C S.r.l.

Via F. Santi 1 – 43014 Medesano (PR) – Italy

BRC site code: 3127638

has been found to conform to the standard:

**GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018
UNANNOUNCED AUDIT SCHEME**

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

CE IT 983L (via Santi 1, Medesano (PR): Meat product processing: salting, curing, drying, smoking with natural method and vacuum packing / curing, cooking, vacuum packing and pasteurization / portioning and vacuum packing / dicing/slicing and packing under protective atmosphere of matured or cooked product of own or third party production) - Cheese: slicing and and packing under protective atmosphere. CE IT 411L (via Di Vittorio 6, Medesano (PR): Meat product processing: salting, curing, drying and maturing. The deboning of hams for the production of pieces of pressed ham to be sliced is outsourced

Including voluntary modules of: **N/A**

Product categories: **08 - Cooked meat/fish products; 09 - Raw cured or fermented meat and fish; 10 - Ready meals and sandwiches; ready to eat desserts**

Exclusion from scope: **Factored Goods**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053159

Place and date:

Vimercate (MB), 2020-05-04

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

Sabrina Bianchini

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Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: **ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.**

Website: www.dnvgl.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.