



# BRCGS CERTIFICATE

Certificate No.:  
54656-2009-ABRC-ITA-ACCREDIA

Initial Audit date: 2009-04-03

Certificate expiry date: 2024-05-19

Audit date: 2023-03-13

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-04-07

This is to certify that the processing activities of

## Furlotti e C. S.r.l. a socio unico

Via F. Santi 1, 43014 - Medesano (PR) - Italy

BRCGS site code: 3127638

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 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 and vacuum packing / curing, cooking, vacuum packing and pasteurization / portioning and vacuum packing / dicing / slicing and packing in plastic trays under modified atmosphere of seasoned or cooked product of own or third party production. Assembly of ready meals consisting of sliced cold meats, cheese and seasoning packaged in plastic trays under modified atmosphere. CE IT 411L (via Di Vittorio 6, Medesano, PR): Meat product processing: salting, curing, drying and maturing. The de-boning of hams for the production of pieces of pressed ham to be sliced is outsourced.**

Including voluntary modules: **Yes**

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: **None**

Achieved grade: **GRADE A+**

**UNANNOUNCED AUDIT**

Auditor number: 21756

Place and date:

Vimercate (MB), 2023-04-20



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

For the issuing office:

**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.