

IFS CERTIFICATE

Certificate No.: 54351-2009-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: 2023-03-15

Assessment Date: 2024-02-07

Certificate expiry date: 2025-05-18

Next Assessment to be performed within the time period: from 2025-01-27 to 2025-04-07 (Announced Assessment) from 2024-12-02 to 2025-04-07 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Furlotti e C srl

Via Santi 1, 43014 Medesano (PR), Italy

GLN: 8001431000005

Sanitary legal authorisation number: F1-F3: IT 983 L CE; F2: IT 411 L CE

COID: 17208

for the Assessment 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 meat products, 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.

Exclusions: None

Besides own production, the company has partly outsourced processes.

Product scope(s): 1 Red and white meat, poultry and meat products, 7 Combined products

Technology scope(s): B, C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Higher level

with a score of 98.21%, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-03-27





SGQ Nº 003 A SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I/ per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C SSI Nº 002 G

Sabrina Bianchini Management Representative



