

## CERTIFICATO / CERTIFICATE

### Unannounced Audit

Herewith the certification body

**CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY**

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

### **Cascine Emiliane S.p.A.**

**Via Casanova, 12/c - 42024 Castelnovo di Sotto (RE), ITALY**

**GS1 GLN: 801454699997**

**Sanitary Legal Authorisation Number: UE IT 08 347**

**COID: 21578**

for the Audit scope:

**Production (portioning) and packing in thermoformed trays or multilayer bags under modified atmosphere (MAP) or vacuum packs, of hard cheeses (e.g. Parmigiano Reggiano, Grana Padano, Pecorino Romano and other hard cheeses). Production (grating) and packing (grated, flakes, julienne) in multilayer bags under modified atmosphere (MAP) of hard cheeses (e.g. Parmigiano Reggiano, Pecorino Romano and other hard cheeses, also as mixture of cheeses). Production (grating and drying) and packing in multilayer bags in a natural atmosphere or in plastic bags of more than 5 kg inside carton-boxes or plastic containers, of hard cheeses (mono-types or as mixture of cheeses).**

Additional information:

**The geographical indication scheme "Parmigiano Reggiano, Grana Padano, Pecorino Romano" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.**

**Besides own production, the company has partly outsourced processes.**

**Exclusions: none.**

**The company has own broker activities which are IFS Broker certified / other GFSI recognized standards.**

**4 - Dairy products;**

**C, D, E, F**

meet the requirements set out in the

### **IFS Food Version 8, April 2023**

**at Higher level**

and other associated normative documents

with a score of 97,65%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-6213

Date of the last unannounced Audit: 16/05/2025

Audit Date: 14/05/2025 & 15/05/2025 & 16/05/2025

Certificate Issue Date: 11/07/2025

Date of Expiration of the Certificate: 28/08/2026

Next Audit to be performed within the time period:

Recertification Audit between 09/05/2026 and 18/07/2026 in case of announced Audit and between 14/03/2026 and 18/07/2026 in case of unannounced Audit

Thiene, 11/07/2025

**Amministratore Delegato**

**Chief Executive Officer**

Dr. Pietro Bonato

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