

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

**Consorzio Cooperativo Produttori Latte Torre Pallavicina e
Pumenengo - Società Cooperativa Agricola**

Via Sante Giulie, 50 - 24050 Torre Pallavicina (BG), ITALY

GS1 GLN: 8099999098565

Sanitary Legal Authorisation Number: UE IT 03 47

COID: 61655

for the Audit scope:

Production (cheese-making, salting, and ageing) of whole wheels of Grana Padano cheese. Production of thermally-treated fresh dairy cream and milk whey (skimming, chilling) in tanks.

Produzione (caseificazione, salagione e stagionatura) di formaggio Grana Padano in forme intere. Produzione di panna fresca trattata termicamente e di siero (scrematura e raffreddamento) sfusi in cisterna.

Additional information:

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

Lo schema di indicazione geografica "Grana Padano" è una qualità estrinseca del/i prodotto/i, ma la sua valutazione non rientra nello scopo di certificazione IFS Food.

Besides own production, the company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: none. Esclusioni: nessuna.

4 - Dairy products

B, 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 98,96%

Certificate-register Number: IFS 2024-53236

Date of the last unannounced Audit: 19/04/2023

Audit Date: 27/05/2024 & 28/05/2024 & 29/05/2024

Certificate Issue Date: 15/07/2024

Date of Expiration of the Certificate: 26/07/2025

Next Audit to be performed within the time period:

Recertification Audit between 06/04/2025 and 15/06/2025 in case of announced Audit and

between 10/02/2025 and 15/06/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 15/07/2024

The Chief Executive Officer

Dr. Pietro Bonato

