### DNV·GL

# IFS CERTIFICATE

Certificate No.: 115337-2012-AIFS-ITA-ACCREDIA Audit Date: 2020-07-29

Certificate expiry date: 2021-09-22

Re-audit due date: from 2021-06-03 to 2021-08-12

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## **BRAZZALE MORAVIA A.S.**

Tri Dvory 98 - 784 01 Litovel - Czech Republic

### COID: 35844

Exclusions: Outsourced products (Sheep and goat cheeses) Product scope(s): 4 - Dairy products Technology scope(s): B, C, D, E, F The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

#### Scope:

Produzione, porzionatura e confezionamento sotto vuoto di formaggio a pasta dura; produzione di cagliata, burro, ricotta, provola, provolone, tosella, yogurt, caciotta e mozzarella.

Production, portioning and vacuum packing of hard cheese; production of curds, butter, cottage cheese, provola cheese, provolone cheese, tosella, yogurt, caciotta and mozzarella cheese.

Has been found to conform to IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017 HIGHER LEVEL

with a score of 98,85 %

Place and date: Vimercate (MB), 2020-09-21





 IN\* 003 A
 EMAS N° 00

 N° 003 D
 PRD N° 003

 N° 007 M
 PRS N° 094

 N° 004 F
 SSI N° 002

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAT per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento una utro i di accreditamento For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid. 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