

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

Casa Montorsi S.r.l.

Via Frignanese, 137/139 - 41058 VIGNOLA (MO) – ITALY

GS1 GLN: 8029964000002 – IT 1810 L

COID: 7887

for the Assessment scope:

Processing (possibile boning and trimming) of whole dry-cured ham and dry-cured 'culatta' [heart of ham] in pigskin, vacuum-packaged in plastic bag. Slicing of dry-cured ham, 'culatta' and other kinds of dry-cured meat products, cooked cured meat products, and various kinds of cheese; the products are modified-atmosphere-packaged in plastic trays, or HDPE pouches. Vacuum-packaging of comminuted ham meat and ham block ends resulting from the slicing process.

Exclusions: mix of cold cuts and cheeses sliced in trays.

Besides own production, company has partly outsourced processes.

Lavorazione (possibile disosso e rifilatura) e confezionamento sottovuoto di prosciutto crudo e di culatta con cotenna interi, in buste di plastica. Affettatura di prosciutto crudo, culatta ed altri salumi, stagionati e cotti, e formaggi e confezionamento in ATM in vaschette di plastica o buste di cartene. Confezionamento sottovuoto di triti di prosciutto e di fondelli di affettamento. Esclusioni: mix di salumi e formaggi affettati in vaschetta.

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

1. Red and white meat, poultry and meat products; 4. Dairy products

D – E – F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher level

and other associated normative documents

with a score of 97,56 %

Certificate number: IFS 2021-3882

Last Assessment conducted unannounced: N/A

Assessment Date: 03/11/2021 & 04/11/2021

Certificate Issue date: 29/12/2021

Certificate expiry date: 20/01/2023

Next Assessment to be performed within the time period:

Recertification Assessment between 01/10/2022 and 10/12/2022 in case of announced

Assessment and between 06/08/2022 and 10/12/2022 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 29/12/2021

The Chief Executive Officer

Dr. Pietro Bonato

