

## CERTIFICATO / CERTIFICATE

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**

**Sanitary Legal Authorisation Number: UE IT 1810 L**

**COID: 7887**

for the Audit scope:

***Production (possibile boning and trimming) of dry-cured ham, dry-cured 'culatta' [heart of ham] in pigskin, "guanciale" whole or in pieces, vacuum packaging in plastic bag. Slicing of dry-cured ham, 'culatta' and other cured and cooked meat products and various kinds of cheese; the products are modified-atmosphere-packaged in plastic trays. Vacuum-packaging of sliced products, comminuted ham meat minced meat and ham ends, various cured meats and cheeses in plastic bags.***

***Produzione (possibile disosso e rifilatura) e confezionamento sottovuoto di prosciutto crudo, culatta con cotenna, guanciale interi o in tranci, in buste di plastica. Affettamento di prosciutto crudo, culatta ed altri salumi, stagionati e cotti, e formaggi e confezionamento in atmosfera modificata in vaschette di plastica. Confezionamento sottovuoto di affettati, ritagli, triti e fondelli di prosciutto, di salumi vari e di formaggi in buste di materiale plastico.***

Additional information:

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

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

***Exclusions: Mix of sliced cold cuts and cheese, in plastic trays.***

***Esclusioni: Mix di affettati salumi e formaggi in vaschetta di plastica.***

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 8, April 2023***

**at Higher level**

and other associated normative documents

with a score of 98,62%

Certificate-register Number: IFS 2025-3882

Date of the last unannounced Audit: 03/10/2023

Audit Date: 03/11/2025 & 04/11/2025

Certificate Issue Date: 23/12/2025

Date of Expiration of the Certificate: 20/01/2027

Next Audit to be performed within the time period:

Recertification Audit between 01/10/2026 and 10/12/2026 in case of announced Audit and between 06/08/2026 and 10/12/2026 in case of unannounced Audit

Thiene, 23/12/2025

**Amministratore Delegato**

**Chief Executive Officer**

Dr. Pietro Bonato

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