

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

Trevisanalat S.p.A.

Via Roma, 109/111 - 31023 RESANA (TV) - ITALY

GS1 GLN: 8002732999999

Sanitary Legal Authorisation Number: UE IT P419Z - UE IT 05 128

COID: 36841

for the Audit scope:

Production (standardizing and pasteurizing of milk, production of curds, curd-stretching, forming, portioning; freezing, where applicable) and packaging of fresh and frozen mozzarella cheese balls in a variety of packaging types (into plastic bags, plastic trays, and plastic pails) preserved in its own preserving liquid. Also, cubed and julienned fresh and frozen mozzarella, as well as mozzarella slabs and blocks, packaged into plastic bags and plastic trays, in MAP or vacuum-packed. Production of raw or pasteurized milk and cream, fat and lean whey.

Additional information:

Exclusions: None. Esclusioni: Nessuna.

The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards
L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

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 96,65%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-3216

Date of the last unannounced Audit: 10/04/2025

Audit Date: 08/04/2025 & 09/04/2025 & 10/04/2025

Certificate Issue Date: 05/06/2025

Date of Expiration of the Certificate: 04/07/2026

Next Audit to be performed within the time period:

Recertification Audit between 15/03/2026 and 24/05/2026 in case of announced Audit and

between 18/01/2026 and 24/05/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 05/06/2025

The Chief Executive Officer

Dr. Pietro Bonato

