

Certificate Unannounced Assessment

Herewith the certification body

CERTIQUALITY SRL

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

Galloni Thomas & Andreas SNC (COID: 25383)

**Via Max Valier, 42
39012 Merano (BZ) Italy**

GS1 GLN(s): 8033776720003

for the Assessment scope:

Production (salting, drying, seasoning) and packaging in plastic film of "Speck" whole, portioned. Production (milling, mixing of ingredients, filling, cooking and/or pasteurization or maturing), packaging in plastic films also in a protective atmosphere of fresh meat products (sausage, "salted meat"); wurstel with oliv, salami; cooked ham; cooked salami; smoked or not smoked.

Additional information:

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product Scopes:

1. Red and white meat, poultry and meat products
7. Combined Products

Technology scope(s): B, C, 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 98,27%

Certificate register number: P4216

Last Assessment conducted unannounced: N/A

Assessment date: 15/12/2022



Certificate

Unannounced Assessment

Certificate issue date: 30.01.2023
Date of expiration of the certificate: 31/03/2024
Next Assessment within the time period: 11.12.2023 - 19.02.2024 (Announced Assessment)
or
16.10.2023 - 19.02.2024 (Unannounced Assessment)

Milano, 30.01.2023

Cesare Puccioni - President



Certiquality S.r.l. - via Gaetano Giardino 4, 20123 Milano



PRD n. 008 B

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

