

#### Certificate

#### Herewith the certification body

### Certiquality S.r.l.

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 S.N.C.** (COID: 25383)

IT - 39012 MERANO (BZ) - VIA MAX VALIER 42

GS1 GLN(s): 8033776720003 Sanitary legal authorisation: IT1892 L CE

Head Office: None

for the audit scope:

Production (salting, curing) and packing in plastic film of PGI "Speck Alto Adige" whole or portioned. Production (grinding of meat, mixing of ingredients, filling, cooking and/or pasteurization or curing), and vacuum or MAP packing in plastic films of fresh meat products (sausage, "salted meat"), wurstel with olives, salami, cooked ham, cooked salami, smoked or not smoked.

Additional information Exclusions: None

Besides own production, the company has partly outsourced processes

The geographical indication scheme "PGI "Speck Alto Adige"" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scope(s) / Technology scope(s):

Prd Scope 1 - Red and white meat, poultry and meat products 7 - Combined products Tech Scope B C D E F

meet the requirements set out in the

# IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 98,36%

Certificate register number P4216

Date of the last unannounced audit (last day of the audit) 15/12/2022

Audit date 29/01/2025 - 31/01/2025

Certificate issue date 26/03/2025

Date of expiration of the certificate 31/03/2026

Next audit to be performed within the time period

Announced audit 10/12/2025 - 18/02/2026 Unannounced audit 15/10/2025 - 18/02/2026

Marco Martinelli - President

Milan, 27/03/2025



