



Certificate - Unannounced Audit

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

DALTER ALIMENTARI S.P.A. (COID: 40174)

IT - 42049 S. ILARIO D'ENZA (RE) - VIA VAL D'ENZA 134

GS1 GLN(s): 8002348000003

Sanitary legal authorisation: IT 08 158 CE

for the audit scope:

Portioning, grating of Parmigiano Reggiano, Pecorino Romano cheeses packed in plastic films in protective atmosphere or in vacuum. Portioning, grating and mixing, if necessary, of hard and semi-hard cheeses packed in plastic film in protective atmosphere or in vacuum. Portioning of Pecorino Sardo, packed in plastic film in protective atmosphere or in vacuum.

Additional information

Besides own production, the company has partly outsourced processes

The geographical indication scheme "PDO Parmigiano Reggiano, PDO Pecorino Romano, PDO Pecorino Sardo" 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 4 - Dairy products

Tech Scope 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 99,31%

IFS Star Status due to unannounced audit

Certificate register number	P1920
Date of the last unannounced audit (last day of the audit)	11/04/2024
Audit date	09/04/2024 – 11/04/2024
Certificate issue date	06/06/2024
Date of expiration of the certificate	24/07/2025
Next audit to be performed within the time period	
Announced audit	04.04.2025 - 13.06.2025
Unannounced audit	07.02.2025 - 13.06.2025

Marco Martinelli - President
Milan, 06/06/2024



PRD n. 008 B
Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

CERTIQUALITY S.r.l.

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