

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

Leone S.r.l.

Via Pasubio, 9 - 37069 Villafranca di Verona (VR) - ITALY

GS1 GLN: 8099999860698

Sanitary Legal Authorisation Number: UE IT F225H

COID: 81065. (Leone S.r.l. Via Pasubio, 44 - 37069 Villafranca di Verona (VR) - ITALY)

for the Audit scope:

Portioning and packing of cheeses in vacuum-packed heat-shrinkable PE bags or in cardboard trays and flowpacks in modified atmosphere. Packing of whole wheels in vacuum-packed heat-shrinkable PE bags. Production (mixing) of hard cheese mixes, intended for subsequent processing packaged in vacuum-packed heat-shrinkable PE bags.

Porzionatura e confezionamento di formaggi in sacchetti in PE sottovuoto termoretraibili o in vassoi in cartone e flowpack in atmosfera modificata. Confezionamento di forme intere in sacchetti sottovuoto termoretraibili in PE. Produzione (miscelazione) di mix di formaggi duri, destinato a successiva lavorazione, confezionato in sacchetti sottovuoto termoretraibili in PE.

Additional information:

Exclusions: Combined product of Blue cheese and mascarpone packaged in natural atmosphere on own brand.

Esclusioni: Assemblato di formaggio erborinato e mascarpone confezionato in atmosfera naturale a marchio proprio.

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
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 98,30%

Certificate-register Number: IFS 2026-70101

Date of the last unannounced Audit: 24/01/2024

Audit Date: 02/02/2026 & 03/02/2026

Certificate Issue Date: 25/03/2026

Date of Expiration of the Certificate: 21/04/2027

Next Audit to be performed within the time period:

Recertification Audit between 31/12/2026 and 11/03/2027 in case of announced Audit and

between 05/11/2026 and 11/03/2027 in case of unannounced Audit

Thiene, 25/03/2026

**Amministratore Delegato
Chief Executive Officer**

Dr. Pietro Bonato

Questo certificato rimane di proprietà di CSQA Certificazioni S.r.l.; l'utilizzo e la validità sono soggetti al rispetto dei Regolamenti di riferimento. Per verificarne la validità, consultare <https://www.csqa.it/aziende-certificate>
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