

### **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

### **Leone S.r.l.**

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

**GS1 GLN: 8099999860698**

**Sanitary Legal Authorisation Number: CE IT F2Z5H**

**COID: 81065**

for the Audit scope:

**Portioning and packing of cheese in vacuum PE shrinkwrap bag or in carton tub and flowpack in MAP. Packing of wheel cheese in vacuum PE shrinkwrap bag.**

Porzionatura e confezionamento di formaggi in sacchetti in PE sottovuoto termoretraibili o in vassoi in cartone e flowpack in ATM. Confezionamento di forme intere in sacchetti in PE sottovuoto termoretraibili.

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 98,65%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-70101

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

Audit Date: 23/01/2024 & 24/01/2024

Certificate Issue Date: 13/03/2024

Date of expiration of the certificate: 21/04/2025

Next Audit to be performed within the time period:

Recertification Audit between 31/12/2024 and 11/03/2025 in case of announced Audit and between 05/11/2024 and 11/03/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 13/03/2024

**The Chief Executive Officer**

Dr. Pietro Bonato

