

CERTIFICATO / CERTIFICATE

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

Stella Bianca S.r.l.**Via S. Rosa, 5 - 26816 Ossago Lodigiano (LO) - ITALY****GS1 GLN: 8001589000001****Sanitary Legal Authorisation Number: UE IT 03 121****COD: 9451**

for the Audit scope:

Production (pasteurising, cheese-making, hot and cold packing of the stewed cheese) and packing of fresh cheese, semi-soft cheese, and spreadable cheese; the products are either modified-atmosphere-packaged or packaged in a conventional atmosphere, in plastic packaging and/or aluminized packaging. Production of bulk milk whey in tanks.

Produzione (pastorizzazione, caseificazione e successivo confezionamento a caldo o a freddo dopo stufatura in cella) di formaggi freschi, molli e spalmabili, confezionati in atmosfera modificata e non, in materiale plastico e/o alluminato. Produzione di siero di latte sfuso in cisterna.

Additional information:

Exclusions: none. Esclusioni: nessuna.

4 - Dairy products

B, C, 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 98,19%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-33917

Date of the last unannounced Audit: 03/09/2025

Audit Date: 01/09/2025 & 02/09/2025 & 03/09/2025

Certificate Issue Date: 03/10/2025

Date of Expiration of the Certificate: 12/12/2026

Next Audit to be performed within the time period:

Recertification Audit between 23/08/2026 and 01/11/2026 in case of announced Audit and between 28/06/2026 and 01/11/2026 in case of unannounced Audit

Thiene, 03/10/2025

**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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