

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

Trevisanalat S.p.A.**Via Roma, 111 - 31023 RESANA (TV) - ITALIA**

GS1 GLN: 8002732999999

Sanitary Legal Authorisation Number: UE IT P419Z

C.O.D.: 36841

for the Audit scope:

Production (standardizing and pasteurizing of milk, production of curds, curd-stretching, forming, portioning; freezing, where applicable) and packing of fresh and frozen mozzarella cheese balls in a variety of packaging types (into plastic bags, plastic trays, and plastic bucket) preserved in its own preserving liquid. Also, diced and julienne fresh and frozen mozzarella, as well as mozzarella slabs and blocks, packaged into plastic bags and plastic trays, in modified atmosphere or vacuum-packed. Production (pasteurizing, where applicable, cooling) of raw or pasteurized cream, fat and lean whey in bulk tank. Produzione (titolazione e pastorizzazione di latte, produzione di cagliata, filatura, formatura, porzionamento, eventuale congelamento) e confezionamento di mozzarella fresca e congelata in bocconcini in vari formati (in busta, vaschetta, secchiello in materiale plastico) in liquido di governo e di mozzarella fresca e congelata in cubetti, julienne, filoni e panetti confezionata in busta e in vaschetta in materiale plastico in atmosfera modificata o sottovuoto. Produzione (eventuale pastorizzazione, raffreddamento) di crema di latte e panna crude o pastorizzate, siero grasso e magro sfusi in cisterna.

Additional information:

Exclusions: None. Esclusioni: Nessuna.

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;

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 **97,21%**

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2026-3216

Date of the last unannounced Audit: 18/03/2026

Audit Date: 16/03/2026 & 17/03/2026 & 18/03/2026

Certificate Issue Date: 28/04/2026

Date of Expiration of the Certificate: 04/07/2027

Next Audit to be performed within the time period:

Recertification Audit between 15/03/2027 and 24/05/2027 in case of announced Audit and between 18/01/2027

and 24/05/2027 in case of unannounced Audit

Thiene, 28/04/2026

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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