

BRC CERTIFICATE

Certificate No.:
187818-2015-AIFS-ITA-ACCREDIA

Initial Audit date: 2014-09-17

Certificate expiry date: 2020-11-12

Audit date: 2019-09-25

Re-audit due date:
from 2020-09-03 to 2020-10-01

This is to certify that the processing activities of

INTERGRANA S.r.l.

Via Pietro Nenni, 20 - 43012 Fontanellato (PR) - Italy

BRC site code: 1363670

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Portioning, grating and MAP packing in heat-sealed pouches and trays of hard cheeses and stretched curd cheeses. Portioning, grating and MAP packing in heat-sealed pouches and trays of cheeselike products.

Porzionatura, grattugia e confezionamento in atmosfera modificata in buste e vaschette termosaldate di formaggi a pasta dura e a pasta filata. Porzionatura, grattugia e confezionamento in atmosfera modificata in buste e vaschette termosaldate di analoghi del formaggio.

Including voluntary modules of: **N/A**

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053193

Place and date:
Vimercate (MB), 2019-10-22



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MLA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP.

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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