

### Unannounced Assessment

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

## **De Luca S.r.l.**

**Via Fontana, 31 - 71020 FAETO (FG), ITALY**

**GS1 GLN: 8022901000004**

**Sanitary Legal Authorisation Number: IT 1076/L CE**

**COID: 48676**

for the Assessment scope:

**Production (cutting and trimming of meats, grinding, adding ingredients, dough, bagging, seasoning) of salami in Vacuum-packed plastic packaging. Production (trimming, salting, eventual bagging, seasoning) of whole salami packaged in flow packs or cartons. Slicing and portioning of seasoned and cooked salumi, packed in ATM or vacuum packed, packaged in PET trays with ATM and in cartons.**

**Produzione (sezionamento e rifilatura dei tagli carnei, macinazione, aggiunta ingredienti, impasto, insacco, stagionatura) di salumi insaccati confezionati in imballo in plastica sottovuoto. Produzione (rifilatura, salagione, eventuale insacco, stagionatura) di salumi interi confezionati in flow pack o cartone. Affettatura e porzionatura di salumi stagionati e cotti, confezionati in ATM o sottovuoto, confezionati in vaschetta PET con ATM ed in cartone.**

**Besides own production, company has partly outsourced processes.**

**Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.**

**Exclusions: Sliced cooked ham and cured cheese products on De Luca brand.**

**Esclusioni: Prosciutto Cotto affettato e prodotti caseari stagionati a marchio De Luca.**

**The company has its own trading 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.**

**1 – Red and white meat, poultry and meat products;**

**C, D, E, F**

meet the requirements set out in the

## **IFS Food Version 7, October 2020**

### **at Higher level**

and other associated normative documents

with a score of 96,89 %

Certificate Number: IFS 2023-39900

Date of the last unannounced Assessment: N/A

Assessment Date: 21/06/2023 & 22/06/2023 & 23/06/2023

Certificate Issue Date: 10/08/2023

Certificate Expiry Date: 20/08/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 01/05/2024 and 10/07/2024 in case of announced

Assessment and between 06/03/2024 and 10/07/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 10/08/2023

**The Chief Executive Officer**

Dr. Pietro Bonato

