

CERTIFICATE

Certificate no.: 106001-2011-ABRC-ITA-ACCREDIA

Initial audit date: 17 October 2011

Audit date: 23 September 2024 Valid to: 28 November 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
17 October 2025

This is to certify that the processing activities of

MONTANARI & GRUZZA S.p.A.

Via I. Newton, 38 - 42124 Gaida (RE) - Italy

BRCGS site code: 2482653

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Maturing, portioning and vacuum packing of PDO* Parmigiano Reggiano, PDO* Grana Padano and other hard cheeses; production of butter (churning), packaged in cans and paper, and pasteurized cream packaged in tubs and in tanks. Outsourced process: maturing. (*) The designation PDO is an integral part of the name of the product but is not included in the scope of this certification.

Stagionatura, porzionatura e confezionamento sottovuoto di Parmigiano Reggiano DOP*, Grana padano DOP* e di altri formaggi a pasta dura. Produzione di burro (zangolatura), confezionato in lattine e in carta, e di panna pastorizzata confezionata in mastelli e in cisterna. Processo in outsourcing: stagionatura. (*) La denominazione DOP fa parte integrante del nome del prodotto ma non è inclusa nello scopo della presente certificazione.

Exclusions from scope: Traded goods

Product categories: 07 - Dairy, liquid egg

Achieved grade: A

Including additional modules: No Audit program: announced

Auditor Number: 22416

Place and date: Vimercate (MB), 24 October 2024





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MR) - Italy



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 Business Assurance Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.