

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

Lusetti Salumi S.r.l.

Via Nazionale Cisa, 36/B-C - 46029 Suzzara (MN), ITALY

GS1 GLN: 8032804920002

Sanitary Legal Authorisation Number: CE IT 1143 L

COID: 51065

for the Audit scope:

Production (defrosting or not defrosting, husking, cutting) of chilled pork in bulk or vacuum-packed in plastic film. Production (husking, grinding, mixing and bagging or not bagging) of preparations of fresh minced meat packed in plastic film or vacuum-packed in plastic film. Production (husking, tanning, churning, bagging, drying, seasoning) of whole meat products or seasoned millstones, loose or packaged, whole or in slices, in vacuum-packed poly laminate film. Production (husking, grinding or not grinding, salting, tanning in churns, syringing or not syringing, bagging, cooking, vacuum packing, pasteurization/cooking in the package) of whole anatomical cuts or ground sausages, packaged whole or in vacuum-packed slices in poly-laminated bags. Production (cooking, pouring, pressing or not pressing, cooling) of products deriving from the fusion of pork fat (pork scratchings and lard) and packaging of pork scratchings in trays and plastic film in protective MAP and of bulk lard in tanker.

Additional information:

Besides own production, the company has partly outsourced processes.

Exclusions: none.

The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards.

1 - Red and white meat, poultry and meat 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 95,26%

Certificate-register Number: IFS 2024-41910

Date of the last unannounced Audit: 25/01/2023

Audit Date: 11/03/2024 & 12/03/2024 & 13/03/2024

Certificate Issue Date: 08/05/2024

Date of Expiration of the Certificate: 11/05/2025

Next Audit to be performed within the time period:

Recertification Audit between 20/01/2025 and 31/03/2025 in case of announced Audit and

between 25/11/2024 and 31/03/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 08/05/2024

The Chief Executive Officer

Dr. Pietro Bonato

