

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

Kofler Delikatessen Srl

Zona Produttiva Senale, 2 - 39010 SENALE-SAN FELICE (BZ)

COID: 75142

GS1 GLN: 8059606430003

for the Assessment scope:

Slicing of fresh meat vacuum packed or not in PE.

Production (salting) of packaged charcuterie products, whole or portioned, vacuum-packed in PA PE film.

Production (syringing, possible churning, possible smoking, cooking, possible portioning) of cooked cured meats, packaged in Pa PE film.

Production (mincing, grinding, filling in casings, possible smoking, cooking), vacuum or MA packaging of cooked sausages and sausages.

Production (mincing, grinding, filling in casings, possible smoking, possible portioning) and vacuum or MA packaging of seasoned raw sausages.

Production (salting, brining, smoking and seasoning) vacuum packing of whole speck, portioned or diced, whole or portioned smoked beef.

In addition to its own production, the company has partially outsourced processes.

Sezionamento di carne fresca confezionata sottovuoto o sfusa in PE.

Produzione (salatura) di prodotti di salumeria confezionati, interi o porzionati, sottovuoto in film PA PE.

Produzione (siringatura, eventuale zangolatura, eventuale affumicatura, cottura, eventuale porzionatura) di salumi cotti, confezionati in film Pa PE.

Produzione (tritatura, macinatura, riempimento in budello, eventuale affumicatura, cottura), confezionamento sottovuoto o ATM di wurstel e insaccati cotti.

Produzione (tritatura, macinatura, riempimento in budello, eventuale affumicatura, eventuale porzionatura) e confezionamento sottovuoto o in ATM di insaccati crudi stagionati.

Produzione (salatura, salmistratura, affumicatura e stagionatura) confezionamento sottovuoto di speck intero, porzionato o a cubetti, di manzo affumicato intero o porzionato.

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

Besides own production, the company has partly outsourced processes.

Exclusions: none; Esclusioni: nessuna

The company has own broker / logistics activities which are / are not IFS Broker and / or IFS Logistics / other GFSI recognised standard certified

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

Tech scopes: Cat. 1 (P2, P4, P6, P8, P9, P11, P12)

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 98.34%

Certificate number: IFS 2021-63638

Date of the last unannounced Assessment: N/A

Assessment Date: 1-2-3 /12/2021

Certificate Issue date: 28/01/2022

Certificate expiry date: 27/01/2023

Next Assessment to be performed within the time period:

Recertification Assessment between 8/10/2022 and 17/12/2022 in case of announced

Assessment and between 13/8/2022 and 17/12/2022 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 28/01/2022

The Chief Executive Officer

Dr. Pietro Bonato

