

IFS CERTIFICATE

Certificate No.:
265025-2018-AIFS-ITA-ACCREDIA

Audit Date: 2019-06-28

Certificate expiry date:
2020-08-22

Re-audit due date:
from 2020-05-03 to 2020-07-12

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Calugi S.r.l.

Via Cerbioni Armando 38 – 50051 Castelfiorentino (FI) – Italy

COID: 62567

Exclusions: None

Product scope(s): 4 - Dairy products; 5 - Fruit and vegetables; 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 9 - Oils and fats; 10 - Dry products, other ingredients and supplements

Technology scope(s): A, B, D, F *

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Processing of fresh truffles and frozen truffle. Production of sauces, preserves and oils based on truffles, mushrooms and vegetables in glass jars. Production of vegetable jams in glass jars. Packaging of dry products and spices in glass and bags. Processing of flavored condiments in glass bottles. Production of truffle butter, truffle honey and flavored truffle cheese creams in glass. Beside own production, company has outsourced products. Lavorazione tartufi freschi e tartufi congelati. Produzione di sughì, conserve e sotto olii a base di tartufi, funghi e verdure in vasi di vetro. Produzione di confetture vegetali in vasi di vetro. Confezionamento di prodotti secchi e spezie in vetro e sacchetti. Produzione di condimenti aromatizzati in bottiglie di vetro. Lavorazione di burro al tartufo, miele al tartufo e creme a base di formaggi aromatizzati al tartufo in vetro. Oltre ai prodotti realizzati internamente, l'azienda affida anche prodotti a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 98.28 %

Place and date:
Vimercate (MB), 2019-07-23



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



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, ISR, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISR

Sabrina Bianchini

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Management Representative