

IFS CERTIFICATE

Certificate No.:
212510-2017-AIFS-IBE-ACCREDIA

Audit Date: 2017-10-18

Certificate expiry date:
2019-01-19

Re-audit due date:
from 2018-09-30 to 2018-12-09

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

DE LA HUZ GRIMALDOS INDUSTRIAS LACTEAS S.L.

C/ Monjas 36, 16415 VILLAMAYOR DE SANTIAGO - CUENCA - Spain

COID: 51441

Exclusions: Subcontracted products (cream cheeses) manufactured by third parties with factory own brand. Productos (quesos crema) subcontratados fabricados por terceros con marca propia.

Product scope(s): 4

Technology scope(s): B, C, D, E, F

Scope:

Production of ripened cheese (tender, semi-cured, cured and old) from raw and pasteurized milk: whole and in vacuum-packed cut pieces. Cutting and packaging of pressed cheese. Separation and bottling of cream.

Beside own production, company has outsourced products.

Producción de queso madurados (tierno, semicurdo, curado y viejo) partir de leche cruda y pasterizada: enteros y en piezas cortadas envasadas al vacío. Corte y envasado de quesos de pasta prensada. Separación y envasado de nata.

Además de la producción propia, la empresa ha subcontratado productos.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014
FOUNDATION LEVEL 90,93%**

Place and date:
Vimercate (MB), 2017-11-22



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



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Nicola Privato
Management Representative