



# BRC CERTIFICATE

## n. P1737 Grade AA

SI CERTIFICA CHE / THIS IS TO CERTIFY THAT

**FRANCIA LATTICINI S.p.A.**  
IT - 04010 SONNINO (LT) - VIA ARGINE AMASENO  
BRC site code: 1957122

È STATA VALUTATA CONFORME DA CERTIQUALITY S.R.L. ( N. Accredimento Accredia 008 D) AI REQUISITI DEL  
HAS BEEN EVALUATED BY CERTIQUALITY S.R.L. (Accredia Accreditation No. 008 D) AND FOUND TO MEET REQUIREMENTS OF

### BRC GLOBAL STANDARD FOR FOOD SAFETY

Issue 7 - January 2015

#### SCOPE

**Produzione e confezionamento, anche in vaschetta termosaldata, di:  
mozzarella da latte bovino e di bufala; mozzarella affumicata; formaggi freschi e a pasta filata;  
mozzarella e prodotti semifiniti surgelati; ricotta e burro.**

*Production and packaging, also in heat-sealed tray, of: cow's and buffalo's mozzarella; smoked mozzarella;  
fresh and stretched curd cheese; mozzarella and semi-finished frozen products; ricotta and butter.*

*Exclusion from scope: none*

*Voluntary module: none*

#### PRODUCT CATEGORY

7

AUDIT PROGRAMME: Announced  
DATE OF AUDIT: 14/05/2018  
CERTIFICATE ISSUE DATE: 19/06/2018  
RE-AUDIT DUE DATE: From 22/04/2019  
To 20/05/2019  
CERTIFICATE EXPIRY DATE: 01/07/2019

AUDITOR N. 060007

Authorized by



SGQ n. 008 A  
SGA n. 001 D  
SCR n. 002 F  
FSM n. 006 I  
PRD n. 008 B  
DAP n. 003 H  
PRS n. 100 C

SSI n. 007 G  
SGE n. 001 M  
ISP n. 006 E  
GHC n. 001 O  
EMAS n. 008 P  
ITX n. 004 L



*This certificate remains the property of Certiquality S.r.l.  
If you would like to feedback comments  
on the BRC Global Standard or the audit process  
directly to BRC, please contact  
enquiries@brcglobalsstandards.com  
or call the Tell BRC Hot line +44 (0)20 7717 5959  
Visit www.brcdirectory.com to validate certificate authenticity.*

CESARE PUCCIONI - PRESIDENTE



## CERTIFICATE

HEREWITH THE CERTIFICATION BODY  
**CERTIQUALITY S.r.l.**

Being an Accredited Certification Body for IFS certification and having signed an agreement with the IFS Owner, confirms that the processing activities of

**FRANCIA LATTICINI S.p.A.**  
**IT – 04010 SONNINO (LT) – VIA ARGINE AMASENO**

**COID: 42555; Veterinary Agreement: IT 12 26 CE**

FOR THE AUDIT SCOPE:

**Produzione e confezionamento, anche in vaschetta termosaldata, di:  
mozzarella da latte bovino e di bufala; mozzarella affumicata; formaggi freschi e a  
pasta filata; mozzarella e prodotti semifiniti surgelati; ricotta e burro.**

*Production and packaging, also in heat-sealed tray, of: cow's and buffalo's mozzarella;  
smoked mozzarella; fresh and stretched curd cheese; mozzarella  
and semi-finished frozen products; ricotta and butter.*

*Exclusion from scope: outsourced products other than the scope of certification*

**Nr. and name of the product scope (s):**

**4 – Dairy products**

**Nr. of the technology scope (s)**

**B, C, D, E, F**

MEET THE REQUIREMENTS SET OUT IN THE  
**IFS Food Version 6, April 2014**  
and other associated normative documents  
At Level: Higher



CERTIFICATE-REGISTER Nr.: P1738

AUDIT DATE: 16/05/2018

DATE OF ISSUE OF CERTIFICATE: 19/06/2018



CERTIFICATE VALID UNTIL: 16/07/2019

NEXT AUDIT TO BE PERFORMED WITHIN THE TIME PERIOD: 27/03/2019 – 05/06/2019

SGQ n. 008 A      SSI n. 007 G  
SGA n. 001 D      SGE n. 001 M  
SCR n. 002 F      ISP n. 006 E  
FSM n. 006 I      GHG n. 001 O  
PRD n. 008 B      EMAS n. 008 P  
DAP n. 003 H      ITX n. 004 L  
PRS n. 100 C

MILAN, 19/06/2018

Members degli Accordi di Mutua Riconoscimento EA, IAF e ILAC  
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

  
CESARE PUCCIONI - PRESIDENT



CERTIFICATO n. **992**  
 CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE  
 WE HEREBY CERTIFY THAT THE ORGANIZATION

## FRANCIA LATTICINI S.p.A.

IT - 04010 SONNINO (LT) - VIA ARGINE AMASENO

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 04010 SONNINO (LT) - VIA ARGINE AMASENO

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA  
 HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

### UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITA' / FOR THE FOLLOWING ACTIVITIES **SETTORE** **IAF 3**  
 CODE

Sviluppo nuovi prodotti, produzione, vendita e distribuzione di mozzarelle, paste filate fresche, formaggi, burro, ricotta. Produzione di mozzarella e semilavorati congelati, mozzarella delattosata. Commercializzazione di prodotti alimentari.

*Development new products, production, sale and delivery of mozzarella cheese, "pasta filata" cheese, butter, and cottage cheese. Production of mozzarella and frozen semi-processed products, lactose-free mozzarella. Trade of food products.*

IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
 THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE **25/07/1997**  
 FIRST ISSUE  
 DATA DELIBERA **19/06/2018**  
 DECISION DATE  
 DATA SCADENZA **21/06/2021**  
 EXPIRY DATE  
 EMISSIONE CORRENTE **19/06/2018**  
 ISSUE DATE

  
 CERTIQUALITY S.r.l. - IL PRESIDENTE  
 Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGQ n. 008 A SSI N. 007 G  
 SGA n. 001 D SGE N. 001 M  
 SCR n. 002 F ISP N. 006 D  
 FSM n. 006 I EMAS N. 008 P  
 PRD n. 008 B ITX N. 004 L  
 DAP n. 003 H  
 PRS n. 100 C

Membro degli Accordi di Mutuo  
 Riconoscimento EA, IAF e ILAC  
 Signatory of EA, IAF and ILAC Mutual  
 Recognition Agreements

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK  
 www.iqnet-certification.com

*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

*For information concerning the validity of the certificate, you can visit the site www.certiquality.it*

*The validity this certificate depends on annual audit and on a complete review every three years of the Management System.*



www.cisq.com

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale. CISQ is the Italian Federation of management system Certification Bodies.





THE INTERNATIONAL CERTIFICATION NETWORK

# CERTIFICATE

**CISQ/CERTIQUALITY S.r.l.**

has issued an IQNet recognised certificate that the organization:

**FRANCIA LATTICINI S.p.A.**

IT - 04010 SONNINO (LT) - VIA ARGINE AMASENO

for the following scope

Development new products, production, sale and delivery of mozzarella cheese, "pasta filata" cheese, butter, and cottage cheese. Production of mozzarella and frozen semi-processed products, lactose-free mozzarella. Trade of food products.

has implemented and maintains a

**Quality Management System**

which fulfills the requirements of the following standard

**ISO 9001:2015**

Issued on: **2018-06-19**

First issued on: **1997-07-25**

Expires on: **2021-06-21**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

*Registration number:* **IT-1688**



*Alex Stoichitoiu*  
President of IQNET



*Ing. Claudio Provetti*  
President of CISQ

IQNet Partners\*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil  
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IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland  
NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia  
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia  
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