

BRC CERTIFICATE

Certificate No.:
27087-2008-ABRC-ITA-ACCREDIA

Initial Audit date: 2008-04-29

Certificate expiry date: 2020-04-22

Audit date: 2019-03-11

Re-audit due date:
from 2020-02-12 to 2020-03-11

This is to certify that the processing activities of

Stagionatura Montefiore S.r.l.

Via Provinciale, 7 / 7b - 43029 Castione Baratti di TRAVERSETOLO (PR), Italy

BRC site code: 9623020

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Salting and curing of whole raw pork ham, raw pork ham without foot and Parma PDO* ham on behalf of third parties and on one's own. Curing pork ham. (*) The designation Parma PDO is an integral part of the name of the product but is not included in the scope of this certification.

Salagione e stagionatura di prosciutti suini crudi interi, sgambati, prosciutti crudi di Parma DOP*, per conto terzi e per conto proprio. Stagionatura di prosciutti crudi. (*) La denominazione Parma DOP fa parte integrante del nome del prodotto ma non è inclusa nello scopo della presente certificazione.

Including voluntary modules of: **N/A**

Product categories: **09 - Raw cured or fermented meat and fish**

Exclusion from scope: **Factored good; MF2 (Provazzano) and MF5 (Traversetolo) warehouses**

Achieved grade: **GRADE AA**

Auditor number: 053159

Place and date:
Vimercate (MB), 2019-04-23



SGQ N° 003 A
SGA 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

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

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact tellus@brcglobalstandards.com.