

Certificate IT16/0751

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

ROSI S.r.l.

SGS

COID: 54045

Sanitary legal authorization number: IT 045L CE

GLN: 8031809000009

Via Cerretti, 87 56020 SANTA MARIA A MONTE (PI) Italy

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (sectioning) of fresh raw meat and production (grinding, salting, seasoning and portioning if applicable) of cold cuts (salami, sausages, lard, bacon, loin) unpacked, vacuum packed, in modified atmosphere in natural and synthetic casings, paper, plastic film, plastic trays and plastic bags.

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

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: C, D, E, F

Higher Level with a score of 98.30%

Issue 9. Date of the assessment: 22 February 2023

Next assessment to be performed within the time period: 08 January 2024 - 18 March 2024 in case of announced assessment
or 13 November 2023 - 18 March 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 22 February 2023

Certificate issued on: 21 April 2023

Certificate valid until: 28 April 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

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