Certificate IT19/0927 UNANNOUNCED ASSESSMENT The certification body SGS United Kingdom Ltd confirms that the processing activities of

INALCA S.p.A.

COID: 38774 Sanitary legal authorization number: IT 253M CE GLN: 802951700008 Via Chiaviche, 36/A 46020 Pegognaga (MN) Italy Head Office: INALCA S.p.A., Via Spilamberto 30/C, 52048 Castelvetro (MO) Italy

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Slaughtering of bovine (meat veal, meat beef and cow) for whole carcass, half, quarter and other anatomical in bone meat parts sold in bulk as well as destined for further site's processing. Fresh bovine meat deboning, sectioning in anatomical cuts, vacuum packed in plastic packaging. Frozen bovine deboned meat in bulk in laminated plastic. Fresh bovine offal processing and packing in vacuum plastic bags or in bulk in plastic crates/bins. Frozen offal in vacuum plastic or in bulk in laminated plastic.

EXCLUSIONS: Homogenised cooked and pasteurised poultry, lamb, rabbit and beef meat.

Product Scopes: 1 - Red and white meat, poultry and meat products Tech Scopes: D, E, F Higher Level with a score of 97.90% Issue 7. Date of the assessment: 19 July 2023 Next assessment to be performed within the time period: 24 May 2024 - 02 Au

Next assessment to be performed within the time period: 24 May 2024 - 02 August 2024 in case of announced assessment or 29 March 2024 - 02 August 2024 in case of unannounced assessment. Last assessment conducted unannounced: 19 July 2023 Certificate issued on: 30 August 2023 Certificate valid until: 12 September 2024

M. Hell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

