

BRC CERTIFICATE

Certificate No.:
215184-2017-ABRC-ITA-ACCREDIA

Initial Audit date: 2017-01-25

Certificate expiry date: 2020-03-08

Audit date: 2019-01-23

Re-audit due date:
from 2019-12-28 to 2020-01-25

This is to certify that the processing activities of

SE.PI. Formaggi S.r.l.

Site 1: S.S 131 Km 76.100 – 09094 Marrubiu (OR) - Italy

Site 2: Z.I. Tossilo snc - 08015 Macomer (NU) - Italy

BRC site code: 2111100

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Site Marrubiu: **Production (included filtration and heat treatments) of fresh cheese, semi-mature and mature cheese and ricotta cheese. Production and packaging of grated cheese in plastic packaging.** *Site Macomer:* **Ageing, portioning and packaging in plastic film, under vacuum and not, of matured and not hard cheeses and soft cheeses.**

Sito Marrubiu: **Produzione (incluso filtrazione e trattamento termico) di formaggi freschi, semi stagionati e stagionati e di ricotta. Produzione e confezionamento in imballaggi plastici di formaggio grattugiato.** *Sito Macomer:* **Stagionatura, porzionamento e confezionamento in imballaggi plastici, sottovuoto e non, di formaggi a pasta dura stagionati e non e formaggi a pasta molle.**

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

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053251

Place and date:

Vimercate (MB), 2019-05-08

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



Sabrina Bianchini

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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

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