DNV IFS CERTIFICATE

Certificate No.: 100032-2011-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: 2023-02-08 Certificate expiry date: 2025-04-19

Assessment Date: 2024-02-23

Next Assessment to be performed within the time period: from 2024-12-29 to 2025-03-09 (Announced Assessment) from 2024-11-03 to 2025-03-09 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Salumificio Vitali SpA

Via Passo Brasa, 28, 40034 Castel D'Aiano (BO), Italy

GLN: 8014975000004

Sanitary legal authorisation number: IT337L CE by MIN SAN prot PC-V-91/30 del 19.11.1991 COID: 32406

for the Assessment scope:

Salting of fresh legs, curing, deboning, cutting and vacuum packaging of cured ham and PDO Modena ham. Deboning and vacuum packing of cured ham, PDO Parma ham and PDO San Daniele ham.

Salatura cosce fresche, stagionatura, disosso, taglio e confezionamento sottovuoto del prosciutto crudo e Prosciutto di Modena DOP. Disosso, confezionamento sottovuoto Prosciutto crudo, prosciutto di Parma DOP e prosciutto di San Daniele DOP.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The geographical indication scheme "PDO/DOP" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Product scope(s): 1 Red and white meat, poultry and meat products Technology scope(s): C, D, E, F Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 99.66%

Place and date: Vimercate (MB), 2024-04-10







Membro di MLA EA per gli schemi di accreditamento GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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 Business Assurance Italy S.r.I. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance