

CSQA Certificazioni S.r.l., accreditation number Accredia n° 014B,
certifies that, having conducted an audit

For the scope of activities: Grating and modified-atmosphere packaging of Grana Padano, Pecorino Romano cheese and hard cheeses into plastic bags and cans. Portioning, vacuum-packaging, and modified-atmosphere packaging of Grana Padano, Pecorino Romano cheese and hard cheeses. Traded goods (portioned Parmigiano Reggiano cheese, Grana Padano cheese slivers, grated and cubes, modified atmosphere packaged in thermo-formed tubs, Grana Padano cheese grated packaged into 5 g plastic bags, cheese in whole wheels). Grattugia e confezionamento di Grana Padano, Pecorino Romano e formaggi duri in busta di plastica ATM e barattolo ATM. Porzionatura e confezionamento sotto vuoto e ATM di Grana Padano, Pecorino Romano e formaggi duri. Prodotti commercializzati (Parmigiano Reggiano sezionato e grattugiato, Grana Padano scaglie e cubetti in ATM in vaschette termoformate, Grana Padano grattugiato in bustine da 5 gr., forme intere di formaggio (grana padano e formaggio duro).

Including voluntary modules of: None.

Exclusions from Scope: None. Nessuna.

Product Categories: 07 - Dairy, liquid egg

at

Basso Sebastiano S.r.l.

BRC SITE CODE: 1370714

Via Vittime del Vajont, 21 - 31031 Caerano di San Marco (TV) - Italy

Has Achieved Grade: AA

meets the requirements set out in the

BRC Global Standard for Food Safety

Issue 8: February 2019

Audit Programme:	Announced
Certificate No.:	BRCGS 2022-41274
Dates of Audit:	28/03/2022 & 29/03/2022 & 30/03/2022
Certificate Issue date:	02/05/2022
Re-audit due date:	from 28/02/2023 to 28/03/2023
Certificate expiry date:	09/05/2023

Auditor n°:
22331

For CSQA Certificazioni S.r.l.
The Chief Executive Officer
Dr. Pietro Bonato



PRD N° 014B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IAL

Signatory of EA, IAF and ILAC Mutual Recognition Agreements

CSQA Certificazioni S.r.l. - Via S. Gaetano, 74 - 36016 Thiene (VI) ITALY.
This certificate remains the property of: CSQA Certificazioni S.r.l.



If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Visit brcdirectory.com to validate certificate authenticity

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Basso Sebastiano S.r.l.

***Via Vittime del Vajont, 21 - 31031 Caerano San Marco (TV) - Italy
GS1 GLN: 8013728000001 – CE IT K2U4N
COID: 52477***

for the Assessment scope:

Grating and packaging in modified atmosphere of hard cheeses in plastic bags and cans. Portioning, vacuum packaging and modified atmosphere packaging in plastic trays of hard cheeses.

**Grattugia e confezionamento in atmosfera modificata di formaggi a pasta dura in buste di plastica e lattine.
Porzionatura, confezionamento sottovuoto e confezionamento in atmosfera modificata in vaschette di plastica di formaggi a pasta dura.**

Exclusions: None. Esclusioni: Nessuna.

**The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.
L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.**

**4 – Dairy products
D, E, F**

meet the requirements set out in the

***IFS Food Version 7, October 2020
at Higher level***

**and other associated normative documents
with a score of 97,82%**

Certificate number: IFS 2022-41275

Last Assessment conducted unannounced: N/A

Assessment Date: 28/03/2022 & 29/03/2022 & 30/03/2022

Certificate Issue date: 18/05/2022

Certificate expiry date: 17/05/2023

Next Assessment to be performed within the time period:

Recertification Assessment between 26/01/2023 and 06/04/2023 in case of announced Assessment and between 01/12/2022 and 06/04/2023 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.
Thiene, 18/05/2022

**The Chief Executive Officer
Dr. Pietro Bonato**

