



CERTIFICATE OF CONFORMITY

This is to certify that:

ILC Mandara S.p.A

S.S. Domitiana km 23500, 81034 Mondragone (Caserta), Italy

BRC Site Code: 1266678

Certificate Number: 16318

has been audited by SAI Global and found to meet the requirements of

Global Standard for Food Safety (Issue 6: July 2011)

Achieved Grade: A

Product Categories: 7 - Dairy, liquid egg

SCOPE:

Pasteurizing of buffalo milk, production of PDO Mozzarella di Bufala Campana cheese, conventional Mozzarella di Bufala cheese, smoked Mozzarella di Bufala cheese - packaged in heat-sealed bags of different shapes and sizes, plastic tubs of different shapes and sizes, and in Brik cartons. Production of buffalo milk ricotta whey cheese packaged in plastic tubs. Packaging of concentrated milk.

Scope exclusions: The reception, treatment and freezing of buffalo milk for sale.

Audit Programme: Announced

Auditor Number: 123097

Date of Audit: 10, 11, 13-May-2013

Re-audit Due Date, from: 10-Apr-2014 **to:** 08-May-2014

Certificate Issue: 28-Jun-2013

Certificate Expiry Date: 19-Jun-2014

Mario Battaglia
Regional Director

Samer Chaouk
Head of Policy, Risk and Certification



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