

Unannounced Audit

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

Recla S.p.A.

Zona Produttiva, 2 - Fraz. Vezzano - 39028 SILANDRO (BZ), Italy

GS1 GLN: 8019315000003

Sanitary Legal Authorisation Number: CE IT 621 L

COID: 1547

for the Audit scope:

Production (boning, cutting, salting, smoking, curing, syringing, churning, shredding, kneading, bagging, cooking/heat treating, cooling) and slicing cured raw ham, speck, Speck Alto Adige, salted/smoked/cooked ham and bacon, cooked meat and/or smoked, packaged in free atmosphere, vacuum and MAP in tray and plastic film. Fresh cuts of pork packed in free atmosphere, vacuum and MAP in plastic film. Labeling of whole salami.

Produzione (disosso, sezionamento, salagione, affumicatura, stagionatura, siringatura zangolatura, triturazione, impasto, insacco, cottura/trattamento termico, raffreddamento) e affettamento di prosciutto crudo stagionato, speck, Speck Alto Adige, prosciutto e pancetta salati/affumicati/cotti, prodotti a base di carne cotti e/o affumicati, confezionati in atmosfera libera, sottovuoto e ATM in vaschetta e film di materiale plastico. Tagli di carne di maiale freschi confezionati in atmosfera libera, sottovuoto e ATM in film di materiale plastico. Etichettatura di salame intero.

Additional information:

Exclusions: None. Esclusioni: Nessuna.

1 – Red and white meat, poultry and meat products
A, B, C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Foundation level

and other associated normative documents

with a score of 94,91%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-74771

Date of the last unannounced Audit: 26/01/2024

Audit Date: 23/01/2024 & 24/01/2024 & 25/01/2024 & 26/01/2024

Certificate Issue Date: 06/03/2024

Date of expiration of the certificate: 06/04/2025

Next Audit to be performed within the time period:

Recertification Audit between 16/12/2024 and 24/02/2025 in case of announced Audit and

between 21/10/2024 and 24/02/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 06/03/2024

The Chief Executive Officer

Dr. Pietro Bonato

