

### 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

### **Botalla S.r.l.**

**Via R. Germanin, 5 – 13900 BIELLA (BI), ITALY**

**GS1 GLN: 8056457970009**

**Sanitary Legal Authorisation Number: UE IT 01 380**

**COID: 62265**

for the Audit scope:

**Maturing, possible refining, and packing in polythene paper of semi-hard cheese (Toma Piemontese) and other whole forms of cow's, goat's and sheep's milk cheeses. Production (churning, mixing, shaping) and packing of butter in riveted polythene paper.**

Additional information:

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

**Exclusions: none.**

4 Dairy products  
C, D, E, F

meet the requirements set out in the

**IFS Food Version 8, April 2023**

**at Higher level**

and other associated normative documents

with a score of 96,01%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-53916

Date of the last unannounced Audit: 04/04/2025

Audit Date: 02/04/2025 & 03/04/2025 & 04/04/2025

Certificate Issue Date: 29/05/2025

Date of Expiration of the Certificate: 30/07/2026

Next Audit to be performed within the time period:

Recertification Audit between 10/04/2026 and 19/06/2026 in case of announced Audit and between 13/02/2026 and 19/06/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.  
Thiene, 29/05/2025

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

