

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 Mombarone, 19 - 13888 MONGRANDO (BI), ITALY

GS1 GLN: 8056457972317

Sanitary Legal Authorisation Number: UE IT Z4N4W

COID: 88652(Head Office: 62265)

for the Audit scope:

Production (receipt, possible skimming, pasteurization of milk; coagulation; possible addition of spices and aromas; processing, maturation and salting of curd; aging) of Toma Piemontese and other semi-hard cheeses made from cow's and goat's milk. Portioning and packing in a modified atmosphere in plastic material of Toma Piemontese and other semi-hard cheeses made from cow's and goat's milk. Production (pasteurization of cream, churning, shaping) of butter in blocks, packaged in 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

B, 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 96,12%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-83893

Date of the last unannounced Audit: 09/04/2025

Audit Date: 08/04/2025 & 09/04/2025

Certificate Issue Date: 03/06/2025

Date of Expiration of the Certificate: 13/06/2026

Next Audit to be performed within the time period:

Recertification Audit between 22/02/2026 and 03/05/2026 in case of announced Audit and between 28/12/2025 and 03/05/2026 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 03/06/2025

The Chief Executive Officer

Dr. Pietro Bonato

