

CERTIFICATE

Certificate no.: C676942 Initial audit date: 26 July 2024

Audit date: 17 June 2024 Valid to: 15 August 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 04 July 2025

This is to certify that the processing activities of

BUSTI FORMAGGI S.p.A.

Via Marconi, 13 A/B - 56043 Fauglia (PI) - Italy

BRCGS site code: 1961828

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (pasteurisation or heating of milk, cheesemaking, salting, moulding, ripening, surface finishing treatments) of fresh and ripened cheeses made from sheep's milk, goat's milk, mixed cow's and sheep's milk and mixed cow's and goat's milk, whole or portioned, vacuum-packed in paper or plastic film. Cheese maturing in caves. Production (whey heating, rising, manual extraction and draining) of fresh sheep's milk or mixed cow's and sheep's milk ricotta in plastic baskets vacuum-packed in plastic film.

Produzione (pastorizzazione o riscaldamento del latte, salatura, formatura, stagionatura, trattamenti superficiali di finitura) di formaggi freschi e stagionati a base di latte di pecora, di capra, misto vaccino e pecora e misto vaccino pecora e capra interi o porzionati confezionati in carta o film plastico sottovuoto. Stagionatura formaggi in grotta.

Produzione (riscaldamento del siero, affioramento, estrazione manuale e sgrondo) di ricotta fresca ovina o mista vaccina e ovina in cestini di plastica confezionati sotto vuoto in film plastico.

Product categories: 07 - Dairy, liquid egg

Exclusion from scope: Yoghurt, panna cotta and mozzarella

Achieved grade: A

Including additional modules: **No** Audit program: **announced**

Auditor Number: 21756

Place and date: Vimercate (MB), 29 July 2024



For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Sabrina Bianchini Management Representative



