



BUREAU  
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification Holding SAS - UK Branch  
certify that having conducted an audit

At

FORMALACTIS S.R.L

BRCGS site code: 2030672

Audit site address:

Via Somma, 80 - 80048 SANT'ANASTASIA (NA) - Italy

For the Scope of activities: Manufacturing (curd maturation, spinning, forming, cooling, salting, cutting, smoking or not) of cheeses, stretched-curd or not, chilled or frozen, packed in plastic bags and trays; manufacturing (pasteurization of milk, cooking, eventually smoothing) of ricotta cheese from milk, packed in polyethylene paper, plastic baskets and jar.

Exclusion from scope: None

Product Categories: 07 - Dairy, liquid egg

Has achieved Grade: AA

Meets the requirement set out in the  
**GLOBAL STANDARD for FOOD SAFETY**  
**Issue 9: August 2022**

Audit Programme:	Announced	Certificate reissue: NA
Audit Start date:	20- January-2025	Audit Finish Date: 21-January- 2025
Auditor number:	20017	
Announced re-audit due date:	From: 18-January-2026	To: 15-February-2026
Blended Announced re-audit due date:	From: NA	To: 15-February-2026
Unannounced re-audit due date:	From: 15-October-2025	To: 15-February-2026
Certificate Expiry Date:	28-March-2026	
Certificate number:	IT340549 - 1	Certificate Issue date: 03-March-2025



*Gloria Foccola*

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch  
5<sup>th</sup> Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom

Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [brcgs.enquiries@lgcgroup.com](mailto:brcgs.enquiries@lgcgroup.com) or use the BRCGS reporting system at [tellusbrcgs.whistleblownetwork.net](https://www.brcgs.com/tellusbrcgs)

Visit the BRCGS Directory [directory.brcgs.com](https://directory.brcgs.com) to validate the authenticity of this certificate.



0008





BUREAU  
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# FORMALACTIS S.R.L.

Via Somma 80, 80048 SANT'ANASTASIA (NA), ITALY

Operative Site

Via Somma 80, 80048 SANT'ANASTASIA (NA), ITALY

GS1 GLN(s): 8052080430002

Sanitary legal authorisation number: IT 15-56 EC

COID: 50744

*Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard*

## IFS Food

Version 8, April 2023

and other associated normative documents

at Higher Level

with a score of 98.95%

for the Audit scope:

Product Scope: 4 Dairy products Tech Scope: **B, C, D, E, F**

Manufacturing (curd maturation, spinning, forming, cooling, salting, cutting, smoking or not) of fresh cheeses, stretched-curd or not, chilled or frozen, packed in plastic bags and trays; manufacturing (pasteurization of milk, cooking, eventually smoothing) of ricotta cheese from milk, packed in polyethylene paper, plastic baskets and jar.

Additional information:

Besides own production, the company has partly outsourced processes

Exclusions: none

Audit Date: **20.01.2025 - 21.01.2025**

Last Audit conducted unannounced: 27.01.2023

Certificate issue date: **17.03.2025**

Date of expiration of the certificate: **13.04.2026**

Next audit to be performed within the time period: Recertification Audit between 23.12.2025 and 03.03.2026 in case of announced Audit and between 28.10.2025 and 03.03.2026 in case of unannounced Audit



*Gloria Focetola*



PRD N°0009

**GLORIA FOCETOLA – Local Technical Manager**

Milan, **17.03.2025**

Certificate - Register number: **IT340898**

Managing Office:

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation

