

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-1786-2006-AE-FLR-SINCERT

Initial certification date:
30 November 2006

Valid:
22 November 2021 – 31 October 2024
Expiry date of last certification cycle:
31 October 2021
Date of last re-certification:
02 October 2021

This is to certify that the management system of
ALIVAL S.p.A. - Sede Legale e Operativa

Via Flavio Gioia 8 - 20149 Milano (MI) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Production of mozzarella cheese and cheese specialities. Portioning and packing of cheese and cheese specialities by means of: collection and storage of raw material, dosing, transformation seasoning and packaging. storage and expedition. Production of dairy products by means of: collection and storage of milk, pasteurization, production of mozzarella and ricotta cheese, packaging and storage. Production of Mozzarella STG*, mozzarella, ricotta, smoked and non-smoked stretched curd cheese through the phases of the receiving of milk, its pasteurizations, production of cheeses, storage, smoking and packaging in plastic film, vacuum and protected atmosphere. Production of cheese and fresc ricotta by means of: collection and storage of milk, pasteurization, production, storage and packaging Storage of cheeses (IAF: 03)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 22 November 2021

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



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative

Appendix to Certificate

ALIVAL S.p.A.- Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ALIVAL S.p.A.- Sito Operativo	Località Borgo Santa Rita - 58044 Cinigiano (GR) - Italy	Cheese maturation, cleaning of cheese wheels, portioning, packing, distribution of cheese
ALIVAL S.p.A.- Sede Legale e Operativa	Via Flavio Gioia 8 - 20149 Milano (MI) - Italy	Production of mozzarella, speciality cheeses and other dairy products, raw material receipt and storage, mixing, transformation, solidifying and forming, refrigeration, packing, finished product storage and distribution
ALIVAL S.p.A.- Sito Operativo	Via Barsotto, 3 - 55016 Porcari (LU) - Italy	Production of dairy products by means of: collection and storage of milk, pasteurization, production of mozzarella and ricotta cheese, packaging and storage
ALIVAL S.p.A.- Sito Operativo	Via delle Industrie, Zona Industriale San Gregorio - 89134 Reggio Calabria (RC) - Italy	Production of Mozzarella STG*, mozzarella, ricotta, smoked and non-smoked stretched curd cheese through the phases of the receiving of milk, its pasteurizations, production of cheeses, storage, smoking and packaging in plastic film, vacuum and protected atmosphere
ALIVAL S.p.A.- Sito Operativo	Località Poggio Colombo - 53026 Pienza (SI) - Italy	Production of cheese and fresc ricotta by means of: collection and storage of milk, pasteurization, production, storage and packaging