



# CERTIFICATE OF CONFORMITY

This is to certify that:

## FORMALACTIS S.r.l.

Via Somma 80 - Sant'Anastasia (Napoli), 80048, ITALY

BRC site code: 2030672

SAI Global, accredited Certification Body No Z1440295AS certifies that, having conducted an audit meets the requirements set out in the

**BRC Global Standard for Food Safety Issue 7: January 2015**

**Has Achieved Grade: AA**

**Audit Programme: Announced**

Product Category: 07 - Dairy, liquid egg

for the scope of activities

**Manufacturing (coagulation, acidification, spinning, forming, cooling, salting, cutting, eventually smoked) from pasteurized milk or from curd cheese, of fresh cheeses by pasta filata and without pasta filata, chilled or frozen, packed in plastic bags and tray, ambient, under vacuum and with modified atmosphere; manufacturing (cooking, eventually smoothing), from milk or ricotta cheese pasteurized, of ricotta cheese, packed in polyethylene paper and plastic baskets and jars.**

Including voluntary modules of: None

Exclusions from Scope: None

**Certificate No: FSM41766**

**Auditor Number: 123122**

Date(s) of Audit: 15,16,17 February 2016

Re-audit Due Date: from 18 January 2017 to 15 February 2017

Certificate Issue Date: 8 March 2016

Certificate Expiry Date: 29 March 2017

Heather Mahon  
Acting Head of Policy, Risk and Certification



JAS-ANZ



[WWW.JAS-ANZ.ORG/REGISTER](http://WWW.JAS-ANZ.ORG/REGISTER)

**Registered by:**

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request. To validate certificate authenticity please visit [www.brcdirectory.com](http://www.brcdirectory.com)





# CERTIFICATE OF CONFORMITY

This is to confirm that:

## Formalactis S.r.l.

Via Somma 80, 80048 Sant'Anastasia (Napoli), Italy

Registration number: IT 15/56 EC

has been audited by SAI Global and found to meet the requirements of

### IFS Food (Version 6: April 2014) at Higher Level

Product Scope(s): 4 – Dairy products

Technology Scope(s): B,C,D,E,F

for the following scope

**Manufacturing (coagulation, acidification, spinning, forming, cooling, salting, cutting, eventually smoked) from pasteurized milk or from curd cheese, of fresh cheeses by pasta filata and without pasta filata, chilled or frozen, packed in plastic bags and tray, ambient, under vacuum and with modified atmosphere; manufacturing (cooking, eventually smoothing), from milk or ricotta cheese pasteurized, of ricotta cheese, packed in polyethylene paper and plastic baskets and jars**

Exclusions: None

**Registration Number: FSM41767**

**Site COID: 50744**

Audit Date(s): 15,16,17.02.2016

Next audit to be performed within the time period:  
23.12.2016 to 03.03.2017

Certificate Issue Date: 07.03.2016

Certificate Valid Until: 13.04.2017

Heather Mahon  
Acting Head of Head of Policy, Risk and Certification



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SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd. Partis House, Ground Floor, Davy Avenue, Knowlhill, Milton Keynes, MK5 8HJ, United Kingdom - an ISO/IEC Guide 65 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.





الهيئة العالمية للحلال  
HALAL  
INTERNATIONAL  
AUTHORITY  
WWW.HALALINT.ORG

بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ

شهادة حلال  
Halal Certificate



ISSUED TO THE COMPANY

**ICCA SPA**

**PRODUCTION SITE: VIA MURATA, 10 - 80040 POLLENA TROCCHIA (NA) - ITALY**

الهيئة العالمية للحلال (هيا) تقر وتشهد بأنه في مقر الشركة المذكور أعلاه تقوم الشركة بتطبيق معايير التصنيع الحلال الطيب طبقاً لأنظمتها ومواصفات هينا للجوده الحلال وأيضاً طبقاً للمواصفات التالية في ذبح وتصنيع المنتجات الحلال:

HIA-HQS-01, SGSO 993/1999, MS 1500:2009 AND CAC/GL 24-1997

المنتجات الحاصلة على شهادة الحلال المذكوره في قائمه ملحقة بهذه الشهادة. هذه الشهادة صالحة للمنتجات فقط إذا كانت مرفقة إلى قائمه المنتجات الحاصلة على شهاده الحلال.

HALAL INTERNATIONAL AUTHORITY (HIA) CERTIFIES THAT THE PRODUCTS ATTACHED TO THIS CERTIFICATE ARE HALAL (LAWFUL) FOR TRADE AND CONSUMPTION BY MUSLIMS, AS THEY ARE PRODUCED ACCORDING TO SHARIA'AH AND FOLLOWING COMPLETELY TRACEABLE PRODUCTION SUPPLY CHAIN. THE VERIFICATION AND CERTIFICATION HAVE BEEN EVALUATED ACCORDING ALSO TO: HIA-HQS-01, SGSO 993/1999, MS 1500:2009 AND CAC/GL 24-1997 HALAL GUIDELINES & STANDARDS.

THE HALAL CERTIFIED PRODUCTS ARE LISTED IN AN ATTACHED DOCUMENT. THIS HALAL CERTIFICATE IS VALID FOR PRODUCTS ONLY IF ATTACHED TO THE LIST OF CERTIFIED PRODUCTS.

**CERTIFICATE N.**

HIA-HQS-01.00/ITA314/120116/CP1100

رقم الشهادة:

**START DATE:**

12/01/2016

تاريخ الإصدار:

**END DATE:**

11/01/2017

تاريخ الإنتهاء:

**TRACEABILITY LINK:**

WWW.HALALINT.ORG

تتبع حالة الشهادة:

THE HALAL CERTIFIED PRODUCTS ARE LABELED WITH HIA'S LABEL OR LOGO

The President / الرئيس  
(Prof. Dr. Eng. Sharif Lorenzini)



MILANO: Via Bicetti de Buttinoni, 1 - 20156 (MI) - Italy - Tel.: (+39) 0239449134 - Fax: (+39) 0295441130

BARI: Via Antonio de Ferraris, 65 - 70124 (BA) - Italy - Tel.: (+39) 0805216724 - Fax: (+39) 0805940139

E-mail: info@halalint.org - Web: www.halalint.org - www.halalitaly.org





الهيئة العالمية للحلال  
HALAL  
INTERNATIONAL  
AUTHORITY  
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بِسْمِ اللَّهِ الرَّحْمَنِ الرَّحِيمِ



ATTACHMENT TO HALAL CERTIFICATE N°: HIA-HQS-01.00/ITA314/120116/CP1100 مرفق بشهادة الحلال رقم:

ISSUED TO THE COMPANY

**ICCA SPA**

PRODUCTION SITE: VIA MURATA, 10 - 80040 POLLENA TROCCHIA (NA) - ITALY

المنتجات التالية ذكرها هي منتجات "حلال" — THE FOLLOWING PRODUCTS ARE CERTIFIED HALAL

NR.	HIA PRODUCT CODE	PRODUCT NAME	BRAND
1	HIA-ITA-00314-001	FIOR DI LATTE	Latteria Sorrentina
2	HIA-ITA-00314-002	FIOR DI LATTE	Ciro Amodio
3	HIA-ITA-00314-003	FIOR DI LATTE	Mucca Blu
4	HIA-ITA-00314-004	MOZZARELLA	Latteria Sorrentina
5	HIA-ITA-00314-005	MOZZARELLA	Delizie Vesuviane
6	HIA-ITA-00314-006	MOZZARELLA	La Donzelletta
7	HIA-ITA-00314-007	MOZZARELLA	Ciro Amodio
8	HIA-ITA-00314-008	MOZZARELLA	Mucca Blu
9	HIA-ITA-00314-009	MOZZARELLA DI LATTE DI BUFALA	Marinella
10	HIA-ITA-00314-010	MOZZARELLA DI LATTE DI BUFALA	Fiore Bianco
11	HIA-ITA-00314-011	PROVOLA AFFUMICATA	Latteria Sorrentina
12	HIA-ITA-00314-012	PROVOLA AFFUMICATA	La Donzelletta
13	HIA-ITA-00314-013	PROVOLA AFFUMICATA	Ciro Amodio
14	HIA-ITA-00314-014	PROVOLA AFFUMICATA	Mucca Blu
15	HIA-ITA-00314-015	SEMILAVORATO RICOTTA	Mucca Blu
17	HIA-ITA-00314-016	RICOTTA	Mucca Blu
18	HIA-ITA-00314-017	SEMILAVORATO CAGLIATA	Mucca Blu
19	HIA-ITA-00314-018	RICOTTA	Latteria Sorrentina

START DATE:

12/01/2016

تاريخ الإصدار:

END DATE:

11/01/2017

تاريخ الإنتهاء:

The President الرئيس  
(Prof. Dr. Eng. Sharif Lorenzini)



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LA CERTIFICAZIONE DELLE QUALITÀ

**CERTIFICATO N. AG/QMS-303/11/S**  
**CERTIFICATE No.**

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI  
*IT IS HEREBY CERTIFIED THAT THE QUALITY MANAGEMENT SYSTEM OF*

**ICCA S.P.A.**

VIA MURATA, 10 80040 POLLENA TROCCHIA (NA) ITALIA

NELLE SEGUENTI UNITÀ OPERATIVE / *IN THE FOLLOWING OPERATIONAL UNITS*

VIA MURATA, 10 80040 POLLENA TROCCHIA (NA) ITALIA

È CONFORME ALLA NORMA  
*IS IN COMPLIANCE WITH THE STANDARD*

**ISO 9001:2008**

PER I SEGUENTI CAMPI DI ATTIVITÀ / *FOR THE FOLLOWING FIELD(S) OF ACTIVITIES*

EA:03

SVILUPPO, PRODUZIONE E CONFEZIONAMENTO DI FORMAGGI A PASTA FILATA E RICOTTA

Riferirsi al Manuale della Qualità  
per i dettagli delle esclusioni ai  
requisiti della norma

DEVELOPMENT, PRODUCTION AND PACKAGING OF STRETCHED-CURD CHEESE AND RICOTTA

Reference is to be made to the  
Quality Manual for details  
regarding the exemptions from the  
requirements of the standard

La validità del presente certificato è subordinata a sorveglianza periodica annuale / semestrale ed al riesame completo del sistema di gestione con periodicità triennale

*The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system*

L'uso e la validità del presente certificato sono soggetti al rispetto del documento Agroqualità: Regolamento per la Certificazione di Sistemi di Gestione per la Qualità

*The use and validity of this certificate are subject to compliance with the Agroqualità document: Rules for the certification of Quality Management Systems*

Prima emissione  
*First Issue*

06.12.2011

Dott. Ing. Enrico De Micheli  
(Direttore)

Emissione corrente  
*Current Issue*

04.12.2014

Data scadenza  
*Expiry Date*

02.12.2017

**Agroqualità SpA**

Viale Cesare Pavese, 305 - 00144 Roma - Italy



SGQ N° 060A  
SGA N° 034D  
PRD N° 074B  
FSM N° 0081

Membro degli Accordi di Mutuo  
Riconoscimento EA, IAF e ILAC  
*Signatory of EA, IAF and ILAC  
Mutual Recognition Agreements*