

CERTIFICATO / CERTIFICATE

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

Gerfrio S.r.l.**Via Le Vecchie Il traversa, 9 - 80040 STRIANO (NA) - ITALY**

GS1 GLN: 8025403000008

Sanitary Legal Authorisation Number: 3077 dated 07/02/2013

COID: 41579

for the Audit scope:

Sorting, portioning and packing of quick-frozen fish products in bags, vacuum-packaged in Cryovac packaging, in plastic film wrapping and paperboard. Preparation (mincing, mixing of ingredients, and forming) and packing of fish burger, vacuum-packaged in paperboard boxes. Process of beating, cooking, cooling, portioning and freezing of whole octopus and tentacles, vacuum-packaged in Cryovac packaging, in plastic film wrapping and paperboard.

Selezione, porzionatura e confezionamento di prodotti ittici surgelati in sacchetti, confezionati sottovuoto in confezioni Cryovac, in pellicola di plastica e cartone. Preparazione (tritatura, miscelazione degli ingredienti e formatura) e confezionamento di hamburger di pesce, confezionati sottovuoto in scatole di cartone.

Processo di battitura, cottura, raffreddamento, porzionatura e congelamento di polpo intero e tentacoli confezionati sottovuoto in confezioni Cryovac, in pellicola di plastica e cartone.

Additional information:

Exclusions: none. Esclusioni: nessuna**The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards.****L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker / altri standard riconosciuti GFSI.**

2 – Fish and fish products;

B, D, E, F

7 – Combined products;

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 97.52%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2026-62669

Date of the last unannounced Audit: 24/07/2026

Audit Date: 22/07/2026 & 23/07/2026 & 24/07/2026

Certificate Issue Date: 17/09/2026

Date of Expiration of the Certificate: 10/11/2027

Next Audit to be performed within the time period:

Recertification Audit between 22/07/2027 and 30/09/2027 in case of announced Audit and between

27/05/2027 and 30/09/2027 in case of unannounced Audit

Thiene, 17/09/2026

Amministratore Delegato**Chief Executive Officer**

Dr. Pietro Bonato

Questo certificato rimane di proprietà di CSQA Certificazioni S.r.l.; l'utilizzo e la validità sono soggetti al rispetto dei Regolamenti di riferimento. Per verificarne la validità, consultare <https://www.csqa.it/aziende-certificate>

This certificate remains the property of CSQA Certificazioni S.r.l.; its use and validity shall satisfy the requirements of the relevant Rules. To verify certificate validity, please check <https://www.csqa.it/certified-companies>



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