

Unannounced Assessment

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

NAI Prodotti Ittici S.r.l.

Via Giuseppe Mazzini, 92 - 35013 Cittadella (PD), Italy

GS1 GLN: 8032771270018

Sanitary Legal Authorisation Number: CE IT 1583

COID: 75073

for the Assessment scope:

Processing (possible portioning, sorting, sizing, mixing) of fresh fish products, frozen and deep-frozen fish products packaged in plastic pouches and trays. Preparation (assembly and freezing) of frozen ready-to-cook meals and processed fish products packaged in PET/PE trays. Production of gastronomic preparations (mixing, cooking, blast chilling and pasteurization), refrigerated or frozen and packaged in plastic material in MAP or vacuum.

Lavorazione (eventuale porzionatura, selezione, calibrazione, miscelazione) di prodotti ittici freschi, congelati e surgelati confezionati in buste e vaschette plastiche. Preparazione (assemblaggio e congelamento) di piatti pronti da cuocere congelati e di prodotti della pesca trasformati confezionati in vaschette PET/PE. Produzione di preparazioni gastronomiche (miscelazione, cottura, abbattimento e pastorizzazione), refrigerate o surgelate e confezionate in materiale plastico in ATM o sottovuoto.

Besides own production, company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: none. Esclusioni: nessuna.

The company has its own trading 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; 7 - Combined Products;

B, D, E, F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Foundation level

and other associated normative documents

with a score of 96,78 %

Certificate Number: IFS 2023-58555

Date of last unannounced Assessment: 28/11/2023

Assessment Date: 27/11/2023 & 28/11/2023

Date of Follow-up Assessment: 24/01/2024

Certificate Issue Date: 07/02/2024

Certificate Expiry Date: 24/01/2025

Next Assessment to be performed within the time period:

Recertification Assessment between 05/10/2024 and 14/12/2024 in case of announced

Assessment and between 10/08/2024 and 14/12/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 07/02/2024

The Chief Executive Officer

Dr. Pietro Bonato

