



IFS CERTIFICATE

Certificate No.:
10000493000-MSC-ACCREDIA-ESP

Date of the last unannounced
Assessment:
N/A

Certificate expiry date:
2024-12-23

Assessment Date:
2023-08-31

Next Assessment to be performed within the time period:
from 2024-09-03 to 2024-11-12 (Announced Assessment)
from 2024-07-09 to 2024-11-12 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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

Baltasar Moralejo e Hijos S.L.

Polígono 1, parcela 33 - Pago los Viales, 49530 Coreses (Zamora), Spain

GLN: 8437007017007

Sanitary legal authorisation number: 15.05686/ZA

COID: 80442

for the Assessment scope:

Manufacture (filtering, heating, fermentation, filling, molding, pressing, salting and maturation, cutting) of matured cheeses from pressed paste of raw sheep's milk, cut or whole, vacuum packed in plastic bag or packed in cardboard box.

Elaboración (filtrado, calentado, fermentación, llenado, moldeado, prensado, salado y maduración, corte) de quesos madurados de pasta prensada de leche cruda de oveja, cortados o enteros, envasados al vacío en bolsa plástica o envasados en caja de cartón.

Exclusions: Cream and whey. Cheese fines for industrial use.

Nata y suero. Finos de queso de uso industrial.

Product scope(s): 4. Dairy products

Technology scope(s): C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Foundation level

with a score of 92,78 %

Place and date:

Vimercate (MB), 2023-10-04



For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE 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, SSP, SSG, LAB e LATI 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 TSP

Sabrina Bianchini
Management Representative

Lack of fulfillment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance