

**CERTIFICATE NUMBER PAC106****UNANNOUNCED AUDIT**

Herewith the certification body **CSI SpA** being an ISO/IEC17065 accredited Certification Body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

**GRAFICART PADANA SRL**

VIA SILVIO PELLICO, 111 - 26041 CASALMAGGIORE (CR) - ITALY  
COID: 77358

for the audit scope: Manufacture of boxes and trays made of flat cardboard (laminated with PE and PP or not laminated) or corrugated cardboard obtained through off-set printing, die-cutting, folding and gluing processes for the food sector and other sectors.

Besides own production, the company has partly outsourced processes.

Product scope:

3 – Paper

meet the requirements set out in the

## **IFS PACSECURE Version 2, July 2021** **at HIGHER LEVEL** with score of 89,86%



Type of audit:

UNANNOUNCED

Last audit conducted unannounced:

19-20/07/2023

Date of the audit:

19-20/07/2023

Date of issue of certificate:

29/08/2023

Next audit to be performed within the period:

20/05/2024 – 29/07/2024 (Announced) or

25/03/2024 – 29/07/2024 (Unannounced)

Certificate valid until:

08/09/2024



PRD N° 032B

Signatory of EA, IAF and ILAC  
Mutual Recognition Agreement

**P. Carlo Dassi**  
B. A.  
Certification

GQ002 REV.00

Date and place: GG/MM/YYYY – Bollate (MI) -ITALY