

bio.inspecta AG

Ackerstrasse
CH - 5070 Frick/Switzerland
Tel. +41 (0) 62 865 63 00
sekretariat@bio-inspecta.ch
www.bio-inspecta.ch

REGISTERED

San Salvatore Srl
via Pantani 12
81051 Pietramelara
Italy

Operator No. 150296

01/12/2022, HR

Certification decision for the inspection dated 10/10/2022

Dear Sir or Madam

We are pleased to inform you about the result of your operation's certification. Based on our inspection we confirm that your operation largely meets the requirements of the following standards:

- Bio Suisse

However, the certification process has shown that your production method does not fully comply with all requirements. In order to maintain the certification, you must address the noncompliances listed in the attached report. Please implement and document corrective actions by the deadline indicated. If there are any notes listed, please check and consider them carefully.

The approval for Bio Suisse confirms compliance with Bio Suisse Standards. Bio Suisse certification is conditional upon currently valid certification under the EU Organic Regulation. It does not entitle the holder to label the products with the Bio Suisse "Bud" label and does not constitute a guarantee to market the products in Switzerland (Bio Suisse is, for example, obliged to restrict imports if there is sufficient domestic supply).

You may use the "BIOSUISSE ORGANIC" label for your operation and your products, on your website, on bulk packaging, delivery notes, invoices etc. The logo is available for download as a .jpg file from the Bio Suisse website at:
<http://www.bio-suisse.ch/en/downloads.php>

For any questions, please do not hesitate to contact us.

We thank you for your cooperation.

Yours sincerely,

bio.inspecta AG

Renner Heike
Certification Officer

Enclosures:

bio.inspecta AG

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- Certification decision
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09.01.05.01 Bio Suisse: On time of inspection supplier of Buffalo milk, Demeter Soc. Agricola SNC not yet certified for BIOSUISSE ORGANIC.

Please check valid BSO certificate of supplier of buffalo milk. Buffalo mozzarella may only be marketed with indications BIOSUISSE ORGANIC if incoming raw material is certified BIOSUISSE ORGANIC.

Deadline: next inspection

Sanction level: A

Explanation of sanction categories:
Bio Suisse

Sanction 0	<i>Potential risk of noncompliance</i> Issues not yet relevant but might become so in future. Precautionary information.
Sanction A	<i>Minor noncompliance</i> Implementation of corrective actions will usually be verified during the next annual update inspection. Depending on the case, the certifier may decide for a shorter deadline.
Sanction B	<i>Major noncompliance, organic integrity of product not at risk (e.g. documents required for certification are missing)</i> Evidence of corrective action must be provided within 15 days of notification and prior to certification.
Sanction C	<i>Suspicion</i> The operator may be required to provisionally not market concerned products with reference to the organic production method for a time period to be set by bio.inspecta. Before taking such a decision bio.inspecta shall allow the operator to comment within a deadline set by bio.inspecta. During this time period, evidence regarding the substantiated suspicion must be provided in order to take a final certification decision. Relevant authorities, control bodies or label owners may be notified at any time.
Sanction D	<i>Irregularity or infringement affecting the organic status of the operating unit</i> Denial / decertification / downgrading. If certification is withdrawn and it is no longer permitted, with immediate effect, to market products under the certified standard. Buyers must be informed about the withdrawal of certification. bio.inspecta will inform relevant control bodies, control authorities, competent authorities and EU Member States concerned and, where appropriate, the EU Commission or label owners. The level of communication shall depend on the severity and the extent of the irregularity or infringement found (according to bi-OS, Part I, Article 30.2 and Part II, Article 92.4). bio.inspecta may terminate the contract with the operator.
Sanction D1	<i>Irregularity or infringement affecting the organic status of certain fields / products / lots</i> Partial denial / decertification / downgrading of certain fields, products, lots. If certification is withdrawn, it is no longer permitted, with immediate effect, to market the concerned products under the certified standard. The operator might be required to inform buyers about the withdrawal of certification. bio.inspecta will inform relevant control bodies, control authorities, competent authorities and EU Member States concerned and, where appropriate, the EU Commission or label owners. The level of communication shall depend on the severity and the extent of the irregularity or infringement found (according to bi-OS, Part I, Article 30.2 and Part II, Article 92.4). bio.inspecta may terminate the contract with the operator. The operating unit remains certified.
Sanction E	<i>Verification of suspicion or of implementation of corrective measures</i> An additional announced or unannounced inspection at the operator's expense is required. This sanction will be imposed only in combination with sanctions B or C and in combination with sanctions D or D1 if an operation wishes to obtain certification again.
Sanction F	<i>Improper financial advantage</i> A penalty can be imposed in case an operator sold products which were not certified as organic. The penalty shall be maximum the double of the price difference between organic and non-organic price at the time of the sale. A penalty can also be imposed for using conventional untreated seeds with an authorisation from bio.inspecta, when organic seeds would be available but were ordered too late, or no efforts have been made to obtain them. The penalty shall be maximum the double of the price difference between organic and non-organic price at the time of the sale.
If corrective measures are not implemented, evidence is not provided in time or if there is no full cooperation of the operator in resolving a suspicion, this will, after one reminder, lead to a higher sanction level.	

Quality assurance

In order to monitor set deadlines, your inspection body can conduct unannounced additional inspections at any time.

Right to appeal

Decisions of the certification body are in principle binding as soon as they are issued. An appeal against a decision of the certification body can be lodged with the Appeals Service no later than 30 days from delivery of the decision. The charge for the appeals procedure is Euro 400 for appeals that are partly rejected, and Euro 600 for appeals that are fully rejected. The appeal must state its grounds and include any available evidence, and be sent to the Appeals Service of bio.inspecta, Ackerstrasse, 5070 Frick, Switzerland. On the outside the letter must be marked visibly with the word: Appeal. Submission of an appeal does not have a postponing effect. At the appellant's request, the President of the Appeals Service may grant postponing effect to an appeal.

Number of certificate: BINT-8117

San Salvatore Srl
via Pantani 12
81051 Pietramelara
Italy

Operator number: 150296

The products and activities specified in the product list of the mentioned company are certified according to the following standards:



Bio Suisse¹

Main activities: Storage, Preparation

The certification details of products and activities are listed under www.EASY-CERT.com/CH/150296.

Date of last inspection:

10/10/2022

Valid to:

31/03/2024

¹ Bio Suisse: Entitled to using the logo „BIO SUISSE ORGANIC“

Frick, 01/12/2022

Peter Jossen
President of board of directors

Ueli Steiner
Director

This Certificate n° BINT-8117 is valid until the issue of the new Certificate, but will expire no later than 31.3.2024. bio.inspecta reserves the right to revoke this certification. Changes are subject to penalty under the criminal code.



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Product list

as of 01/12/2022

San Salvatore Srl
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IT

ID-Number: **150296**

This product list is only valid in combination with a valid certificate downloaded from EASY-CERT. Products registered after this product list was issued are not listed below. They will be published subsequent to being certified at www.EASY-CERT.com/CH/150296

Products

<i>Products</i>	<i>Activities</i>	<i>Standards</i>	<i>Status</i>	<i>valid until</i>
Buffalo mozzarella cheese	Preparation Storage	Bio Suisse	Organic production	31.03.2024