

BRC CERTIFICATE

Certificate No.:
252762-2018-ABRC-ITA-ACCREDIA

Initial Audit date: 2010-12-30

Certificate expiry date: 2020-01-17

Audit date: 2018-11-08

Re-audit due date:
from 2019-11-08 to 2019-12-06

This is to certify that the processing activities of

Cerealitalia Industrie Dolciarie S.P.A.

Via Varderuolo 4 – 70033 Z.I. Corato (BA) - Italy

BRC site code: 3795284

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production (mixing, kneading, drying, cooking, roasting and extrusion) and packing in plastic film laminated and not, of cereals for breakfast (extruded directly/indirectly foamed, covered and not).

Produzione (miscelazione, impasto, essiccazione, cottura, estrusione e tostatura) e confezionamento in film plastico accoppiato e non, di cereali per la prima colazione (estrusi, direttamente/indirettamente espansi, ricoperti e non).

Including voluntary modules of: **N/A**

Product categories: **17 - Cereals and snacks**

Exclusion from scope: **Factored Goods**

Achieved grade: **GRADE AA**

Auditor number: 053240

Place and date:

Vimercate (MB), 2018-12-28

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 H PRS N° 004 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, QMS, LAB e LATE di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative

Lack of fulfilment 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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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BRC CERTIFICATE

Certificate No.:
210644-2016-ABRC-ITA-ACCREDIA

Initial Audit date: 2015-11-26
Audit date: 2018-10-08

Certificate expiry date: 2019-12-17
Re-audit due date:
from 2019-10-08 to 2019-11-05

This is to certify that the processing activities of

CEREALITALIA INDUSTRIE DOLCIARIE SPA

Contrada Taverna di Annibale lotti 16/17 – 83040 Frigento (AV), Italy

BRC site code: 8250448

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production of confectionery products made from chocolate and of cereal bars garnished and/or stuffed, packaged in plastic films.

Produzione di prodotti dolciari a base di cioccolato e di barrette di cereali guarnite e/o farcite, confezionati in imballaggi plastici.

Including voluntary modules of: **N/A**

Product categories: **16 – Confectionery; 17 - Cereals and snacks**

Exclusion from scope: **Factored Goods**

Achieved grade: **GRADE AA**

Auditor number: 053240

Place and date:
Vimercate (MB), 2018-11-29

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 H
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRG N° 004 C
SSI N° 002 G

Membero di MILA EA per gli schemi di accreditamento
SGQ, SGA, PRG, PRS, ISR, GHG, LAB e LAT, di MILA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative

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