

IFS CERTIFICATE

Certificate No.:
252763-2018-AIFS-ITA-ACCREDIA

Audit Date: 2018-11-09

Certificate expiry date:
2020-02-05

Re-audit due date:
from 2019-10-17 to 2019-12-26

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Cerealitalia Industrie Dolciarie S.p.A.

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

COID: 30264

Exclusions: None

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): C, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

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). Oltre ai prodotti realizzati internamente, l'azienda affida anche processi e prodotti a fornitori esterni. 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). Beside own production, company has outsourced processes and/or products.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-12-28



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



MEMBRO DI IFA EA PER GLI SCHEMI DI ACCREDITAMENTO
SGQ, SGA, PRO, PRS, ISP, GHL, LAB e LAT, di IFA 1AF
per gli schemi di accreditamento SGQ, SGA, SGI, FSH
e PRO e di IFA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Zeno Beltrami

Zeno Beltrami
Management Representative

IFS CERTIFICATE

Certificate No.:
210645-2016-AIFS-ITA-ACCREDIA

Audit Date: 2018-10-09

Certificate expiry date:
2020-01-03

Re-audit due date:
from 2019-09-14 to 2019-11-23

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Cerealitalia Industrie Dolciarie SpA

Contrada Taverna di Annibale Z. I. area PIP lotto 16-17, 83040 Frigento – AV, Italy

COID: 30285

Exclusions: outsourced products under own brand; Prodotti a proprio marchio realizzati da aziende esterne

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): F *

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

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.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

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



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



ISO 9001 A EMS N° 009 P
 ISO 9001 B ISO 9001 B
 ISO 9001 C ISO 9001 C
 ISO 9001 D ISO 9001 D
 ISO 9001 E ISO 9001 E
 ISO 9001 F ISO 9001 F
 ISO 9001 G ISO 9001 G

Membro di IFA EA per gli schemi di accreditamento
 ISO 9001, ISO 14001, ISO 45001, L848 e L849 di IFA EA
 per gli schemi di accreditamento ISO 9001, ISO 14001, ISO 45001, L848
 e L849 e di IFA ILAC per gli schemi di accreditamento
 L848, L849, L850 e L851

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.

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