

BRCGS CERTIFICATE

Certificate No.: 128270-2012-ABRC-ITA-ACCREDIA Initial Audit date: 2012-11-14

Audit date: 2022-11-10

Certificate expiry date: 2023-12-26

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2023-11-14

This is to certify that the processing activities of



BRCGS site code: 5111504

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: announced

The certificate is valid for the following scope:

Production (thawing, washing, cutting, cleaning and sorting, mixing, flouring, chilling) of frozen fish products packaged in plastic bags. Production (thawing, washing, cutting, cleaning and sorting, cooking, acidification, mixing) of chilled marinated fish products (natural and oiled) packaged in heat-sealed trays (also in ATM), plastic buckets and glass jars. Production (washing, calendaring, cutting, eventual grilling, acidification, mixing and packaging) of heat-treated and non-heat-treated oiled vegetable products packaged in heat-sealed plastic trays (also in ATM) or plastic buckets.

Produzione (decongelamento, lavaggio, taglio, pulizia e selezione, miscelazione, infarinatura, abbattimento tempertatura) di prodotti ittici surgelati confezionati in buste di plastica. Produzione (decongelamento, lavaggio, taglio, pulizia e selezione, cottura, acidificazione, miscelazione) di prodotti ittici marinati (al naturale e all'olio) refrigerati confezionati in vaschette termosaldate anche in ATM), secchielli in plastica e vasetti di vetro. Produzione (lavaggio, modandatura, taglio, eventuale grigliatura, acidificazione, miscelazione e confezionamento) di prodotti vegetali all'olio, trattati termicamente e non, refrigerati confezionati in vaschette in plastica termosaldate (anche in ATM) o in secchielli in plastica.

Including voluntary modules: **no** Product categories: **04 - Raw fish products & preparations; 10 - Ready meals and sandwiches; ready to eat desserts.** Exclusion from scope: **Traded goods** Achieved grade: **GRADE A** Auditor number: 22145

Place and date: Vimercate (MB), 2022-12-20







A EMAS № D PRD № 0 M PRS № 0 F SSI № 00

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, JES, BGL, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSN e PRD e di MRA LLAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini 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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: 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 If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.