

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

GRISSITALIA S.R.L.

BRCGS site code: 3876443

Audit site address:

Via Valle San Bartolomeo, 37 - 15122 ALESSANDRIA (AL) - Italy

For the Scope of activities: Production (mixing, leavening, cutting or moulding, baking) of breadsticks and slices bread packed in flow pack, cardboard, flexible film and plastic bags

Exclusion from scope: None

Product Categories: 14 - Bakery

Has achieved Grade: A+

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme: Unannounced

Audit Start date: 06-July-2023 Audit Finish Date: 07-July-2023

Auditor number: 35260

Re-audit due date: From: 29-August-2024 To: 26-September-2024

Certificate Expiry Date: 07-November-2024

Certificate No.: IT325187 - 4 Certificate Issue date: 24-August-2023



Group Konfare



Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit https://directory.brcgs.co



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GRISSITALIA S.R.L.

Via Valle San Bartolomeo, 37- 15122 ALESSANDRIA (AL) ITALY

Operative Site Via Valle San Bartolomeo, 37- 15122 ALESSANDRIA (AL) ITALY

GS1 GLN(s): 8003784000008

Sanitary legal authorisation number: No. 250/8894/2007 on 30/10/2007

COID: 11600

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 7, October 2020 and other associated normative documents

> at Higher Level with a score of 96,67 %

> for the Assessment scope:

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Tech Scope: D, F

Production (mixing, leavening, cutting or moulding, baking) of breadsticks and slices bread packed in flow pack, cardboard, flexible film and plastic bags. Exclusions: none

The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified

Assessment Date: 06-07/07/2023

Last Assessment conducted unannounced: 07/07/2023

Certificate issue date: 29.08.2023

Date of expiration of the certificate: 27/11/2024

Next assessment to be performed within the time period: between 08.08.2024 - 17.10.2024 in case of announced Assessment and between 13.06.2024 - 17.10.2024 in case of unannounced Assessment



Local Technical Manager GIORGIO L'ANZAFAME

Milan, 29.08.2023

Certificate - Register number: IT310823

Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano - ITALIA

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation

