

IFS CERTIFICATE

Certificate No.: 203025-2016-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: 2022-08-24

Assessment Date: 2023-09-26

Certificate expiry date: 2024-11-20

Next Assessment to be performed within the time period: from 2024-08-01 to 2024-10-10 (Announced Assessment) from 2024-06-06 to 2024-10-10 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

PASTICCERIA FILIPPI S.r.I. SOCIETA' BENEFIT

Via Monte Pasubio, 96/A - 36010 Zane' (VI) Italy

GLN: 8006215000004

Sanitary legal authorisation number: 050ND04412

COID: 53313

for the Assessment scope:

Production (sourdough preparation, mixing, kneading, cutting, leavening, glazing if any, baking, stuffing and decoration if any) of bakery leavened products packed in PE bags.

Exclusions: None

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scope(s): D, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 98,70%

Place and date: Vimercate (MB), 2023-11-06









GQ N° 003 A EMAS N° 009 GA N° 003 D PRD N° 003 GE N° 007 M PRS N° 094 GR N° 004 F SSI N° 002 0

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamenti LAB, MED, LAT e ISP For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative