

CERTIFICATE

Certificate no.: 29792-2008-ABRC-ITA-ACCREDIA

Initial audit date: 03 April 2008

Audit date: 16 April 2025 Valid to: 06 July 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 25 May 2026

This is to certify that the processing activities of

Naturello S.p.A.

Via Enzo Ferrari, 6/8 - 36026 Poiana Maggiore (VI) - Italy Warehouse: Via I° Maggio, 100 - 36020 Asigliano Veneto (VI) -

Italy BRCGS site code: 3972796

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (mixing and cutting) of chilled/frozen pesto (vegetable and/or cheese based), packed in MAP in plastic pots and buckets. Production (mixing, soaking, cooking, pasteurization, cooling) of chilled sauces and soups (vegetable, meat, cheese, fish and mollusc based), packed in plastic pots and buckets. Production (cutting, mixing, heat treatment) of chilled/frozen semi-processed vegetables for food industry packaged in aseptic bags.

Including offsite storage facility at Via I Maggio, 100, 36020 Asigliano Veneto (VI), Italy

Exclusions: Traded goods

Produzione (miscelazione e taglio) di pesto refrigerato/congelato (a base di verdure e/o formaggi), confezionato in MAP in vasi e secchi di plastica. Produzione (miscelazione, ammollo, cottura, pastorizzazione, raffreddamento) di salse e zuppe refrigerate (a base di verdure, carne, formaggio, pesce e molluschi), confezionate in vasi e secchi di plastica. Produzione (taglio, miscelazione, trattamento termico) di semilavorati vegetali refrigerate/congelate per l'industria alimentare, confezionate in sacchi asettici. Incluso magazzino esterno presso Via I Maggio, 100, 36020 Asigliano Veneto (VI), Italy.

Esclusioni: prodotti commercializzati

Product categories: 05 - Fruits, vegetables and nuts; 07 - Dairy, liquid egg; 10 - Ready meals and sandwiches; ready

to eat desserts Achieved grade: AA+

Including additional modules: No Audit program: Unannounced

Auditor Number: 23511

Place and date: Vimercate (MB), 29 May 2025





For the issuing office: DNV Business Assurance Italy S.r.I. 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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance