

## **IFS CERTIFICATE**

Certificate No.: 29795-2008-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: 2022-04-21 Certificate expiry date: 2024-06-15

Assessment Date: 2023-04-18 Date of the Extension Assessment: 2023-06-09 Next Assessment to be performed within the time period: from 2024-02-25 to 2024-05-05 (Announced Assessment) from 2023-12-31 to 2024-05-05 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

## Naturello S.p.A.

Via Enzo Ferrari 6/8, 36026 Poiana Maggiore (VI) Italy GLN: 8029175000006 Sanitary legal authorisation number: IT D814P CE and 050ND00148 COID: 13553

for the Assessment scope:

Production (mixing, soaking, cooking, pasteurization) of chilled pesto, sauces and soups (vegetable, meat, cheese, fish and mollusc based), packed in trays and drums, MAP packed or not. Production (cutting, mixing, heat treatment) of semi-processed vegetables (in pieces or puree) for food industry packaged in aseptic bags.

Produzione (miscelazione, ammollo, cottura, pastorizzazione) di pesto, salse e zuppe (a base di verdure, carne, formaggio, pesce e molluschi) refrigerati, confezionati in vaschette e fusti, confezionati in ATM e non. Produzione (taglio, miscelazione, trattamento termico) di semilavorati vegetali (a pezzi o in purea) per l'industria alimentare, confezionati in sacchi asettici.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme. Product scope(s): 5. Fruit and vegetables; 7. Combined Products

Technology scope(s): B, C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 99,34%

Place and date: Vimercate (MB), 2023-07-10









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

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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. 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