

BRCGS CERTIFICATE

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

Initial Audit date: 2008-04-03

Certificate expiry date: 2024-07-06

Audit date: 2023-04-17

Scope extension date: 2023-06-09

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-05-25

This is to certify that the processing activities of

Naturello S.p.A.

Via Enzo Ferrari 6/8, 36026 Poiana Maggiore (VI) Italy

BRCGS site code: 3972796

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following 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, confezionate 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.

Including voluntary modules: **No**

Product categories: **06 - Prepared fruit, vegetables and nuts; 07 - Dairy, liquid egg; 10 - Ready meals and sandwiches; ready to eat desserts**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 21522

Place and date:

Vimercate (MB), 2023-07-10



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

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 e di MRA ILAC per gli schemi di accreditamento 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 give feedback 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.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.