

IFS CERTIFICATE

Certificate No.: 29795-2008-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: 2024-04-24

Assessment Date: 2024-04-24

Certificate expiry date:

2025-06-15

Next Assessment to be performed within the time period: from 2025-02-24 to 2025-05-05 (Announced Assessment) from 2024-12-30 to 2025-05-05 (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, according to IFS or another GFSI recognised standard.

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 8, APRIL 2023

at Higher level

with a score of 98.69 %, IFS star status due to unannounced audit

Place and date: Vimercate (MB), 2024-06-13



For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy







GQ N° 003 A EMAS N° 009 P GA N° 003 D PRD N° 003 B GE N° 007 M PRS N° 094 C CR N° 004 F 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



Sabrina Bianchini Management Representative