

BRCGS CERTIFICATE

Certificate No.:
CERT-453-2005-ABRC-BRI-ACCREDIA

Initial Audit date: 2005-08-03

Certificate expiry date: 2024-05-01

Audit date: 2023-02-20

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-03-20

This is to certify that the processing activities of

F.LLI DE CECCO DI FILIPPO FARA SAN MARTINO S.P.A.

Zona Industriale - 66015 Fara San Martino (CH) - Italy

Magazzino esterno: Zona Industriale Lanciano Valle B - 66030 Mozzagrogna (CH) - Italy

BRCGS site code: 1736843

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, extrusion, cutting, filtering, drying) and packaging in plastic and cardboard of dry food pasta, egg pasta and special pasta. Production (milling, sieving) of durum wheat milling products, loose and packaged in plastic and paper materials. Outsourced process: packaging of pasta (mafaldine e tripoline). Produzione (miscelazione, estrusione, taglio, filtrazione, essiccazione) e confezionamento in materiale plastico e cartoncino di pasta alimentare secca, pasta all'uovo e paste speciali. Produzione (molitura, setacciatura) di prodotti della molitura del grano duro, sfusi e confezionati in materiale plastico e carta. Outsourced process: confezionamento di pasta (mafaldine e tripoline).

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **Factored goods (pasta made completely at third parties and food products other than those made at the site and included in the scope of the certificate).**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 20421

Place and date:
Vimercate (MB), 2023-04-03



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>.