



IFS CERTIFICATE

Certificate No.: CERT-454-2005-AIFS-BRI-ACCREDIA Date of the last unannounced Assessment: N/A Assessment Date: 2023-02-23 Certificate expiry date: 2024-04-28 Next Assessment to be performed within the time period: from 2024-01-08 to 2024-03-18 (Announced Assessment) from 2023-11-13 to 2024-03-18 (Unannounced Assessment)

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

F.II De Cecco Di Filippo Fara San Martino S.p.A.

Zona Industriale, 66015 Fara San Martino (CH) Italy
GLN: 8001250000002

Sanitary legal authorisation number: Authorisations n. 459 of 30/03/1990 (pasta industry); Authorisation n. 460 of 16/3/1990 (milling industry) updated with DIA of 4-11-2015 and last updated request of Health Registration Protocol No. 1226 dated 02/11/2022; Registration n. 031CH1009 of 02/12/2015 according to Reg. 183/2005 (by-products for animal feed). Mozzagrogna warehouse authorisation no. 056CH1078
COID: 5379

for the Assessment 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.

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.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): 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 97,66%

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



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



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SSE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, TSP, GSG, LAB e LATI 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 TSP

Sabrina Bianchini
Management Representative