

# BRC CERTIFICATE

Certificate No.:  
115958-2012-ABRC-ITA-ACCREDIA

Initial Audit date: 2012-03-19

Certificate expiry date: 2019-04-30

Audit date: 2018-03-08

Re-audit due date:  
from 2019-02-19 to 2019-03-19

This is to certify that the processing activities of

## F. DIVELLA S.p.A.

Via Adelfia Zona Industriale – 70019 Rutigliano (BA) - Italy

BRC site code: 7570041

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

**Production (mixing, kneading, lamination, forming and baking) and packaging in poly-laminate plastic aluminized film of biscuits.**

**Produzione (Miscelazione, Impasto, Laminatura e formatura, cottura) e confezionamento in film plastico poliaccoppiato alluminato di biscotti.**

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE AA**

Auditor number: 053240

Place and date:

**Vimercate (MB), 2018-04-18**

For the Accredited Unit:

**DNV GL Business Assurance Italia S.r.l.**



SGQ N° 003 A  
SCA 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



**Zeno Beltrami**

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit [www.brcdirectory.com](http://www.brcdirectory.com) to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact [enquiries@brcglobalstandards.com](mailto:enquiries@brcglobalstandards.com) or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.  
Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)