



BRC CERTIFICATE

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

Initial Audit date: 2012-03-19

Certificate expiry date: 2022-04-30

Audit date: 2021-03-10

Re-audit due date:
from 2022-02-19 to 2022-03-19

This is to certify that the processing activities of

F. DIVELLA S.p.A.

Via Adelfia Zona Industriale – 70018 Rutigliano (BA), Italy

BRC site code: 7570041

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

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, formatura e 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: 20496

Place and date:
Vimercate (MB), 2021-05-07



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



Food Safety

CERTIFICATED

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. 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.dnvgi.com/assurance

If you would like to feedback comments on the BRCS Standard or the audit process directly to BRCS, please contact tell.brugs.com. Visit brcdirectory.com to validate certificate authenticity.