

IFS CERTIFICATE

Certificate No.:
115984-2012-AIFS-ITA-ACCREDIA

Audit Date: 2019-03-12

Certificate expiry date:
2020-05-12

Re-audit due date:
from 2020-01-22 to 2020-04-01

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

F. Divella S.p.A.

Via Adelfia Zona Industriale, 70018 Rutigliano (BA) - Italy
COID: 36003

Exclusions: None

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

Technology scope(s): D, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

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

Beside own production, company has outsourced products.

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

Oltre ai prodotti realizzati internamente, l'azienda affida anche prodotti a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 98,92 %

Place and date:
Vimercate (MB), 2019-04-30



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE 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, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
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