



BRCGS CERTIFICATE

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

Initial Audit date: 2012-03-19

Audit date: 2023-02-28

Certificate expiry date: 2024-04-30

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-03-19

This is to certify that the processing activities of

F. DIVELLA S.p.A.

Via Adelfia Zona Industriale, 70018 Rutigliano (BA) Italy

BRCGS site code: 7570041

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

Produzione (miscelazione, impasto, laminatura, formatura, cottura) e confezionamento in film plastico poliaccoppiato alluminato di biscotti.

Including voluntary modules: **No**

Product categories: **14 - Bakery**

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 20496

Place and date:
Vimercate (MB), 2023-04-07



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 MLA 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

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>.