

BRCGS CERTIFICATE

Certificate No.: 75320-2010-ABRC-ITA-ACCREDIA

Initial Audit date: 2010-03-10

Audit date: 2023-02-28

Certificate expiry date: 2024-05-04

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

2024-03-23

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: 9928393

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 (dough preparation, shape preparation, pasteurization) and packaging in plastic film in MAP of pasteurized fresh semolina, with eggs and wholemeal pasta.

Including voluntary modules: No

Product categories: 03 - Raw prepared products (meat and vegetarian)
Exclusion from scope: Dried Durum wheat semolina pasta. Factored goods

Achieved grade: GRADE A+ UNANNOUNCED AUDIT Auditor number: 21962

Place and date: Vimercate (MB), 2023-04-06







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 I AT A ISP For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Management Representative

