

IFS CERTIFICATE

Certificate No.: 75440-2010-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2024-05-14

Assessment Date: 2023-03-01

Next Assessment to be performed within the time period: from 2024-01-24 to 2024-04-03 (Announced Assessment) from 2023-11-29 to 2024-04-03 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

F. Divella S.p.A.

Via Adelfia Zona Industriale - 70018 Rutigliano (BA) - Italy GLN: 8005121000009 Sanitary legal authorisation number: IT-BA-037-29 del 25/09/2010 COID: 26256

for the Assessment scope:

Production (dough preparation, shape preparation, pasteurization) and packaging in plastic film in MAP of pasteurized fresh semolina, with eggs and wholemeal pasta. Produzione (preparazione dell'impasto, preparazione della forma, pastorizzazione) e confezionamento in film plastico in MAP di semola fresca pastorizzata, con uova e pasta integrale.

Exclusions: Pasta di semola di grano duro / Dried durum wheat semolina pasta

The company has own broker activities which are not certified against a GFSI recognized scheme. Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks Technology scope(s): B, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Higher level with a score of 98.02 %

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





Membro di MLA EA per gli schemi di accreditamento 5GQ, 5GA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAI Der gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA IACC ditamento e MEM e MEMORIA DE SCHEMI di accreditamento For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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. 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