

CERTIFICATE

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

Initial audit date: 19 March 2012

Audit date: 13 March 2025 Valid to: 30 April 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 19 March 2026

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 FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

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

film of biscuits.

Exclusions from scope: Factored goods.

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

Exclusions from scope: Factored goods.

Product categories: 14 bakery

Achieved grade: AA

Including additional modules: No Audit program: Announced

Auditor Number: 20421

Place and date: Vimercate (MB), 24 April 2025





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA LAF 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 Italy S.r.l. Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Lowins 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 Italia 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: +39 039 68 99 905.