

CERTIFICATE

Certificate no.: 75320-2010-ABRC-ITA-ACCREDIA Initial audit date: 10 March 2010

Audit date: 11 March 2025 Valid to: 04 May 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 23 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: 9928393

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 (dough, shape and pasteurization) and packaging in plastic film in MAP of pasteurized fresh semolina, with eggs, wholemeal pasta. Exclusions: Dried Durum wheat semolina pasta and semolina flour. Factored goods.

Product categories: 03 - Raw prepared products (meat and vegetarian) Achieved grade: A Including additional modules: No Audit program: Announced

Auditor Number: 22145

Place and date: Vimercate (MB), 28 April 2025



For the issuing office: DNV Business Assurance Italy S.r.I. 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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit hips://directory.brcgs.com/