

CERTIFICATE

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

Audit date:
17 February 2026

Valid to:
30 April 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
19 March 2027

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.

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

Exclusions: Factored goods

Product categories: 14 Bakery

Audit grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 20421

Date of certification decision:

25 March 2026

Place and date:

Vimercate (MB), 26 March 2026

For the issuing office:

DNV Business Assurance Italy S.r.l.

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



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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:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact bcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance