

IFS CERTIFICATE

Certificate No.: 153560-2014-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: N/A Certificate expiry date: 2023-08-09

Assessment Date: 2022-06-15

Next Assessment to be performed within the time period: from 2023-04-20 to 2023-06-29 (Announced Assessment) from 2023-02-23 to 2023-06-29 (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

DILEO PIETRO S.p.A.

S.S. 271 Km. 51 260 Zona Industriale Jesce, 75100 Matera, Italy GLN: 8000015000004

Sanitary legal authorisation number: Health authorisation No. 014MT00598 of 11-06-2014 by SIAN of Matera (subsequent SUAP notifications by the Municipality of Matera of 23-07-2019 for legal representative change and of 30-05-2019 for structural change new furnace line 6 COID: 43258

for the Assessment scope:

Production (mixing, kneading, forming, cooking) and packaging of biscuits and 'taralli' in plastic material (co-extruded and polylaminate paper / metallized co-extruded). Produzione (miscelazione, impasto, formatura, cottura) e confezionamento di biscotti e taralli in materiale plastico (co-estruso, poliaccoppiato carta/co-estruso metallizzato).

Exclusions: None

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): D, F

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Higher level with a score of 96.83 %

Place and date: Vimercate (MB), 2022-07-13







A Nº 003 D PRD Nº 003 SE Nº 007 M PRS Nº 094 CR Nº 004 F SSI Nº 002

Membro di MLA EA per gli schemi di accreditamento GGQ, 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, LAT e ISP 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