

IFS CERTIFICATE

Certificate No.: 153560-2014-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: N/A

Assessment Date: 2023-05-11

Certificate expiry date: 2024-08-09

Next Assessment to be performed within the time period: from 2024-04-20 to 2024-06-29 (Announced Assessment) from 2024-02-24 to 2024-06-29 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., 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 (MT) - Italy

GLN: 8000015000004

Sanitary legal authorisation number: Health authorisation No. 014MT00598 of 11-06-2014 by SIAN of Matera (last SUAP notification by the Municipality of Matera of 2023-04-28 for change of legal representative, Practice 03588790729-28042023-1151)

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 Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 97.56 %

Place and date: Vimercate (MB), 2023-06-21









Q N° 003 A EMAS N A N° 003 D PRD N° E N° 007 M PRS N° R N° 004 F SSI N°

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI 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

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Sabrina Bianchini Management Representative