

IFS CERTIFICATE

Certificate No.:
58928-2009-AIFS-ITA-SINCERT

Audit Date: 2019-03-19

Certificate expiry date:
2020-05-30

Next audit between
from 2020-02-09 to 2020-04-19
or unannounced

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Pastificio Attilio Mastromauro Granoro S.r.l.

Strada Provinciale 231 Km 35,100 - 70033 Corato (BA), Italy

COID: 20521

Exclusions: Outsourced products under own brand; Prodotti a proprio marchio affidati a fornitori esterni

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): C, D, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Unannounced

Scope:

Production (mixing, kneading/lamination, extrusion or forming, drying) and packaging in plastic film of durum wheat semolina pasta, egg pasta and special pasta. Beside own production, company has outsourced products.

Produzione (miscelazione, impasto/laminazione, estrusione o formatura, essiccazione) e confezionamento in film plastici di pasta di semola di grano duro, pasta all'uovo e paste speciali. Oltre ai prodotti realizzati internamente, l'azienda affida anche prodotti a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 99.24 %

Place and date:
Vimercate (MB), 2019-05-06



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membero di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance