

CERTIFICATE

Certificate No.:C693309

Certificate issue Date:

15.01.2025

Next Recertification audit to be performed

within the time period between:

Audit date:

04.12.2024 - 06.12.2024

Certificate Expiry Date:

30.01.2026

11.10.2025 and 20.12.2025 (announced audit)

16.08.2025 and 20.12.2025 (unannounced audit)

Unannounced Audit

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

MAINA PANETTONI S.p.A.

Via Bra, 109, 12045 Località Tagliata - Fossano (CN), Italy

GS1 GLN(s): 8005190000009

Sanitary legal authorisation number: N.A.

Legal authorisation number: Registration number: No. 245, 20th July 1999 Council released from Fossano. Last update SCIA of 19.10.2015

COID: 90630

for the audit scope:

Production (dough making, leavening, baking, eventual filling and covering with chocolate and decoration) of naturally bakery sourdough products (panettoni, pandori, colombe and cakes for special occasions) packaged into paper cup and/or plastic bag.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 98.83%

Date of the last unannounced audit (last day of the audit): 06.12.2024

Address of the Certification Body:

DNV Business Assurance Italy S.r.l.

Via Energy Park, 14, 20871 Vimercate (MB)

Italy

Date and place:

28-01-2025,

Vimercate

For the Certification Body:



Sabrina Bianchini

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.

