

## MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 7018-2007-ASA-ITA-SAAS

Initial certification date: 02 February 2001

Valid: 03 February 2025 – 02 February 2028

This is to certify that the management system of

## MAINA PANETTONI S.p.A.

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

has been found to conform to the Social Accountability Management System Standard:

SA 8000:2014

The activities in the scope of certification described by this certificate relates to the empowerment and protection of all personnel who provide products or services for that organisation at the above address, including its suppliers, sub-contractors, sub-suppliers, and home workers.

This certificate is valid for the following scope:

Production and trade of naturally risen baking (panettoni, pandori, colombe, anniversary cakes)

Place and date: Barendrecht, 24 January 2025



For the issuing office: DNV - Business Assurance Zwolseweg 1, 2994 LB Barendrecht, Netherlands



Erie Koek Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.