

IFS CERTIFICATE

Certificate No.: 58928-2009-AIFS-ITA-SINCERT Date of the last unannounced Assessment: 2019-03-19 Certificate expiry date: 2023-11-12

Assessment Date: 2023-06-28

Next Assessment to be performed within the time period: from 2023-07-24 to 2023-10-02 (Announced Assessment) from 2023-05-29 to 2023-10-02 (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

Pastificio Attilio Mastromauro Granoro S.r.I.

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

GLN: 800729000002

Sanitary legal authorisation number: DIA notification protocol No. 6735 dated 25-02-2015, last updated DIA Sanitaria Prot. 21434 on the 3-8-2018. last updated SCIA sanitaria prot. N. 230055 del 6/9/2019 COID: 20521

for the Assessment scope:

Production (mixing, kneading/lamination, extrusion or forming, drying) and packaging in plastic film of durum wheat semolina pasta, egg pasta and special pasta. 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.

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, E, F Audit Type: Unannounced

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

at Higher level with a score of 98.95 %

Place and date: Vimercate (MB), 2022-07-25







N° 003 D PRD N° N° 007 M PRS N° N° 004 F SSI N°

Membro 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 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