

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000425923-MSC-RvA-ITA Initial certification date: 09 May 2021

Valid: 09 May 2021 - 08 May 2024

This is to certify that the management system of

COMPAGNIA LATTIERO CASEARIA S.r.I.

Via Roccafranca 16/B - 25030 Roccafranca (BS) - Italy

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 5).

This certificate is applicable for the scope of:

Production of products based on pasteurized concentrated milk (PBL), milk cream, yogurt and milk refrigerated in bulk, tanks or packed in bag in box refrigerated or frozen. Category Cl.

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 09 May 2021 Place and date: Barendrecht, 10 May 2021





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

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., Zwolseweg 1, 2994 LB, Barendrecht, Netherlands - TEL: +31(0)102922689. www.dnvgl.com/assurance