

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 217210-2017-AQ-ITA-ACCREDIA Initial certification date: 10 April 2008 Valid: 11 April 2023 – 10 April 2026

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 found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope: **Production of milk based product for industrial purposes (IAF 03)**

Place and date: Vimercate (MB), 30 March 2023





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EMAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 G ILA EA per gli schemi di accreditamento RO, PRS, 159, GHG, LAB e LAT, di MLA IAI I di accreditamento SGO, SGA, SSI, FSM RA LLAC, Per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

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

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it