

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Giglio Specialità Paste Alimentari S.r.l.

Via S.S. Fortunato e Lazzaro, 105 - 36061 BASSANO DEL GRAPPA (VI), ITALY

GS1 GLN: 8012169000007

Sanitary Legal Authorisation Number: No. 050ND01151 of 2008.02.28

COID: 8736 (82020)

for the Audit scope:

The production (preparation of dough, drawing, lamination and drying) of dried egg pasta and durum wheat semolina pasta and packaging in paperboard boxes or plastic film.

Produzione (preparazione degli impasti, trafilatura, laminazione, essiccazione) di pasta alimentare secca all'uovo e di semola e confezionamento in astuccio di cartoncino o film plastico.

Additional information:

Exclusions: none. Esclusioni: nessuna.

6 - Cereali e prodotti cerealicoli, prodotti di panetteria e pasticceria industriale, dolci, snack
C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 98,60%

Certificate-register Number: IFS 2024-3320

Date of the last unannounced Audit: 27/01/2023

Audit Date: 27/02/2024 & 28/02/2024 & 29/02/2024

Certificate Issue Date: 17/04/2024

Date of expiration of the certificate: 04/05/2025

Next Audit to be performed within the time period:

Recertification Audit between 13/01/2025 and 24/03/2025 in case of announced Audit and between 18/11/2024 and 24/03/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 17/04/2024

The Chief Executive Officer

Dr. Pietro Bonato

