

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000425923-MSC-ACCREDIA-ITA COID Code: ITA-1-2080-597269 Initial certification date: 09 May 2021

Valid: 09 May 2024 – 08 May 2027

This is to certify that the Food Safety 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 **FSSC 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 6).

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 CI

Date of Certification Decision: 30 April 2024 Date of the last unannounced audit: 05 April 2022

Issue Date / Place and date: Vimercate (MB), 03 May 2024

DNV









MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. 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.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance