

IRCA SPA

Via degli Orsini, 5 - 21013 GALLARATE (VA) - ITALY

Multisite certificate. Certified sites are listed in the appendix to this certificate

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Scope of certification

Production of chocolate, chocolate covertures, vegetable compound coatings, filling creams and decorative products based on chocolate and compound. Production of jelly, jam and creams for pastry application.

IAF sector(s): 03

Original cycle start date:

31 May 2002

Expiry date of previous cycle:

08 December 2019

Certification / Recertification Audit date:

09 October 2019

Certification / Recertification cycle start date:

06 November 2019

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **08 December 2022**

Certificate No. - Version: IT248248- 1

Revision date: 06 November 2019

ANDREA FILIPPI- Local Technical Manager

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

ACCREDIA \$

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it

SGQ N° 009A

Membro degli Accordi di Mutuo Riconosumento EA, IAF e ILAC Signatory of EA, IAF and ILAC metual Recognition Agreements





Attachment to the Certificate of Conformity N°IT248248-1

IRCA SPA

Via degli Orsini, 5 - 21013 GALLARATE (VA) - ITALY

Bureau Veritas Italia S.p.A. certifies that the Management System of the above organisation has been audited and found to be in accordance with the requirements of the management system standards detailed below

ISO 9001:2015

Certified Sites

Site	Address	Scope
OPERATIVE SITE	Via degli Orsini, 5 21013 Gallarate (VA) - ITALY	Production of chocolate, chocolate covertures, vegetable compound coatings, filling creams and decorative products based on chocolate and compound. Production of jelly, jam and creams for pastry application.
OPERATIVE UNIT	Via Gran Bretagna, 3 21013 Gallarate (VA) - ITALY	Production of semi finished products for pastry and ice cream making: flavouring pastes, glazing, coverings, products based on fruit in pieces, sugar products and sugar pastes, hazelnuts, almonds and pistachios based products, almond pastes and marzipan, emulsifiers
OPERATIVE UNIT	Via dei Prati, 122 21029 Vergiate (VA) - ITALY	Production of chocolate decoration and chocolate in drops and blocks; production of vegetable compound coatings and filling creams. Production of mixes in powder for pastry, ice cream and bread making.

Version No. 1

Revision date: 06 November 2019

ANDREA FILIPPI - Local Technical Manager

Certification body address: Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it



SGQ N° 009A

Membro degli Accordi di Mutuo Recoloscimento EA, LAF e ILAC Signatory of EA, LAF and ILAC motual Recognition Agreements

