

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At IRCA SPA

BRCGS site code: 2090249

Audit site address:

Via dei Prati, 122 - 21029 Vergiate (VA) - Italy

For the Scope of activities: Production and packing 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. Packing of chocolate chunks. Products packed in plastic bags in carton boxes, plastic buckets, plastic trays in cardboard boxes, big-bags, IBC containers, drums. MAP used for plastic aluminated bags. Including outsourced moulding and forming of chocolate chunks

Exclusion from scope: None

Product Categories: 15 - Dried food and ingredients; 16 - Confectionery

Has achieved Grade: A+

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme: Unannounced

Audit Start date: 28-August-2023 Audit Finish Date: 29-August-2023

Auditor number: 35260

Re-audit due date: From: 30-September-2024 To: 28-October-2024

Certificate Expiry Date: 09-December-2024

Certificate No.: IT326223 - 3 Certificate Issue date: 09-October-2023



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Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at hiips://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit hiips://directory.brcgs.co BRCGS Food Safety 9 Certificate Template UKAS rev 1









December 13, 2022