

IRCA S.P.A.

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

Operative Site Via dei Prati, 122- 21029 VERGIATE (VA) - ITALY

GS1 GLN(s): 8033100449983 Sanitary legal authorisation number: 09684290969-28082018-1535 COID: 15335

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 7, October 2020 and other associated normative documents

at Higher Level with a score of 96,73%

for the Assessment scope:

Product Scope: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks; Tech Scope: D, F

Scope: 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 with or without ATM, in carton boxes, plastic buckets, plastic trays in cardboard boxes, big-bags, IBC containers, drums.

Exclusions: none

Besides own production, the company has partly outsourced processes.

Assessment Date: 28-29 August 2023

Last Assessment conducted unannounced: 29 August 2023

Certificate issue date: 09 October 2023

Date of expiration of the certificate: 21 December 2024

Next assessment to be performed within the time period: between 01.09.2024 and 10.11.2024 in case of announced Assessment and between 07.07.2024 and 10.11.2024 in case of unannounced Assessment

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GIORGIO LA NZAFAME -

dal Technical Manager

PRD N° 009B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e IL

Milan, 09/10/2023

Certificate - Register number: IT311247

Managing Office:

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

To check this certificate validity you may contact Bureau Veritas Italia SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation

