

Certificate DE13/711041366

UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

NEWLAT FOOD S.p.A.

COID: 21582

Sanitary legal authorization number: DIA 17411 of 20.10.2008

GLN: 8030705000052

Via Senese Aretina, 191 52037 Sansepolcro (AR) Italy

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing, dough preparation, extrusion, shaping, dehydration) of without/with egg and spinach enriched dry durum wheat/whole wheat semolina pasta (long, short, nests, long nests, lasagna), packed in flow pack plastic bag/bag in box. Durum wheat semolina further dehydrated and packed in flow pack plastic bag. Production (mixing, dough preparation, leavening, oven baking, cooling, slicing, oven toasting) of soft wheat flour and whole wheat flour dry rusks and crostini, packed in paper canetè, multilayer plastic bag and bag in box. Mixes of baked, crushed, coarse milled soft wheat product for culinary use, packed in flow pack plastic bag.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: C, D, E, F

Higher Level with a score of 98.68%

Issue 12. Date of the assessment: 15 June 2023

Next assessment to be performed within the time period: 28 June 2024 - 06 September 2024 in case of announced assessment or 03 May 2024 - 06 September 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 15 June 2023

Certificate issued on: 18 July 2023

Certificate valid until: 17 October 2024

Authorised by

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Global Head - Certification Services

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