

# BRC CERTIFICATE

Certificate No.:  
139712-2013-ABRC-ITA-ACCREDIA

Initial Audit date: 2013-06-03

Certificate expiry date: 2020-07-15

Audit date: 2019-05-23

Re-audit due date:  
from 2020-05-06 to 2020-06-03

This is to certify that the processing activities of

## POLENTA VALPADANA SNC DI CRIVELLIN CARLO & C.

Viale dell'Industria 6/a – 35023 Bagnoli di Sopra (PD) – Italy

BRC site code: 6050827

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

**Production and hot packaging of cakes and rolls of polenta and rolls of gnocchi alla romana.  
Produzione e confezionamento a caldo di panetti e rotoli di polenta bianca e gialla e di rotoli di gnocchi alla romana.**

Including voluntary modules of: **N/A**

Product categories: **10 - Ready meals and sandwiches; ready to eat desserts**

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE A**

Auditor number: 053251

Place and date:  
**Vimercate (MB), 2019-07-02**

For the Accredited Unit:  
**DNV GL Business Assurance Italia S.r.l.**



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

**Sabrina Bianchini**  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnvgl.com/assurance](http://www.dnvgl.com/assurance)

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