

BRC CERTIFICATE

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

Initial Audit date: 2013-06-03

Audit date: 2021-05-31

Certificate expiry date: 2022-07-15

Re-audit due date: from 2022-05-06 to 2022-06-03

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

BRCGS site code: 6050827

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: announced

The certificate is valid for the following scope:

Production and hot packaging in plastic films of cakes and rolls of white and yellow polenta and rolls of gnocchi alla romana.

Produzione e confezionamento a caldo in film plastici 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: 21609

Place and date: Vimercate (MB), 2021-07-07







SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F 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 I AT A ISP For the issuing office: **DNV - Business Assurance**Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative

