



BRCGS CERTIFICATE

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

Initial Audit date: 2013-06-03

Certificate expiry date: 2024-07-15

Audit date: 2023-04-04

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-06-03

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 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

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

Miscelazione, cottura 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: **No**

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

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 23511

Place and date:

Vimercate (MB), 2023-05-12



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

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.
Website: www.dnv.com/assurance

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.