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|---|---------------|------------------------|---------------------------------------|---------------------|------------|
| Reg. Number | 1072-IFS – FF | | | | |
| Assessment date | 2023-11-09 | Certificate issue date | 2023-12-18 | Date of last review | 2023-12-18 |
| | Form | To | | from | to |
| Next Assessment be performed within the time period in case of announced Assessment | 2024-09-14 | 2024-11-23 | and in case of unannounced Assessment | 2024-07-20 | 2024-11-23 |
| Certificate expiry date | 2025-01-03 | | | | |

IFS FOOD CERTIFICATE

Unannounced audit

We certify that the Organization:

OROPAN S.p.A.

GS1 GLN (s): 8003451000003

COID: 24935

Has been evaluated by Kiwa Cermet Italia, being an ISO/IEC 17065 accredited certification body for IFS certification, by Accredia certificate no.069/B, and who signed an agreement with IFS Management GmbH, and meets the requirements set out in the:

IFS FOOD Version 7, October 2020 and other associated normative documents

Higher Level – with a score of 99,01%

Scope:

Mixing, moulding, leavening, baking, cooling, freezing, slicing and packing in plastic bags or in plastic trays of fresh and frozen bread. Mixing, moulding, topping, leavening, baking, cooling, freezing and packing of frozen and fresh focaccia bread, packed in plastic bags. Mixing, moulding, leavening, baking, toasting and packing in plastic bags of "frise". The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified

Number and name of the product scope(s): 6 Grain products, cereals, industrial bakery & pastry, confectionary, snacks

Code number of the technology scope(s): D, E, F

Last audit conducted unannounced: "2023-11-09"

Food Feed and Farm Division Manager

Giuseppe Bitonti

The maintaining of the certification is subject to annual surveillance and dependent on the observance of Kiwa Cermet Italia contractual requirements.

This certificate is composed of 1 page.

CERTIFICATE

Kiwa Cermet Italia S.p.A.
Società con socio unico, soggetta
all'attività di direzione e coordinamento
di Kiwa Italia Holding Srl
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OROPAN S.p.A.

Registered Headquarters:

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Audit site address

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PRD N° 069B

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC
Signatory of EA, IAF and ILAC Mutual Recognition Agreements

