

BRC CERTIFICATE

Certificate No.:
26438-2008-ABRC-ITA-ACCREDIA

Initial Audit date: 2008-03-14

Certificate expiry date: 2019-03-10

Audit date: 2018-01-22

Re-audit due date:
from 2018-12-30 to 2019-01-27

This is to certify that the processing activities of

Forno D'asolo S.p.A

Via Bartolomeo Cristofori, 14 – 30017 Jesolo Lido (VE) - Italy
Via Bartolomeo Cristofori, 03 – 30017 Jesolo Lido (VE) - Italy

BRC site code: 1238279

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: announced

The certificate is valid for the following scope:

Production of not leavened (oven baked and cream filled) cakes and creamy desserts, frozen and packed in PS, PET, aluminum and cellulose cardboard containers.

Produzione di prodotti non lievitati (torte da forno, torte farcite) e dolci al cucchiaio, congelati e confezionati in contenitori di PS, PET, alluminio o in cartone di cellulosa.

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

Product categories: **10 - Ready meals and sandwiches; ready to eat desserts; 14 - Bakery**

Exclusion from scope: **Refrigerated cakes and creamy desserts. Prodotti refrigerati e torte e dolci al cucchiaio.**

Achieved grade: **GRADE A**

Auditor number: 053011

Place and date:

Vimercate (MB), 2018-03-16

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



Zeno Beltrami

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. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. 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