

BRC CERTIFICATE

Certificate No.:
114821-2012-ABRC-ITA-ACCREDIA

Initial Audit date: 2012-03-22

Certificate expiry date: 2018-05-03

Audit date: 2017-03-20

Re-audit due date:
from 2018-02-22 to 2018-03-22

This is to certify that the processing activities of

PALUANI S.p.A.

Via dell'artigianato, 18 – 37062 Dossobuono (VR) - Italy

BRC site code: 2026876

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programm: announced

The certificate is valid for the following scope:

Production of bakery sourdough for special occasions and continual products packed in PP (polypropylene) and Laminex/PET+PE bags.

Produzione di prodotti da forno a lievitazione naturale, da ricorrenza e continuativi, confezionati in sacchetti in PP (polipropilene) e accoppiato PET + PE.

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

Product categories: **14 - Bakery**

Exclusion from scope: Packaging of chocolates (eggs, tablets)

Achieved grade: **GRADE A**

Auditor number: 053219

Place and date:

Vimercate (MB), 2017-05-01



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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative