

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Vergani S.r.l.

Via Oristano, 5 - 20128 Milano (MI), ITALY

GS1 GLN: 8002114000008

Sanitary Legal Authorisation Number: SCIA no.88 of 08/03/1993

COID: 67553

for the Audit scope:

Production (dough kneading, forming, leavening, possible glazing and baking) of large-size leavened bakery products that are produced seasonally and all-year-round, packaged in plastic film and paperboard boxes.

Produzione (impasto, formatura, lievitazione, eventuale glassatura e cottura) di prodotti da forno grandi lievitati da ricorrenza e continuativi confezionati in film plastico e cartoncino.

Additional information:

Besides own production, the company has partly outsourced processes.
Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: none. Esclusioni: nessuna.

The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards.
L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks
D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 98,47%

Certificate-register Number: IFS 2024-54748

Date of the last unannounced Audit: 18/11/2022

Audit Date: 15/01/2024 & 16/01/2024 & 17/01/2024

Certificate Issue Date: 21/02/2024

Certificate re-Issue Date: 04/03/2024

Date of expiration of the certificate: 18/03/2025

Next Audit to be performed within the time period:

Recertification Audit between 27/11/2024 and 05/02/2025 in case of announced Audit and between 02/10/2024 and 05/02/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.
Thiene, 04/03/2024

The Chief Executive Officer
Dr. Pietro Bonato

