

CERTIFICATE

Certificate no.: C606768 Initial audit date: 05 April 2022

Audit date: 25 February 2025 Valid to: 22 June 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 11 May 2026

This is to certify that the processing activities of

Felsineo S.p.A. Società Benefit

Via Corrado Masetti 8,10 - 40069 Zola Predosa (BO) - Italy

BRCGS site code: 9053924

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production of Mortadella (mincing of pork meat, mixing of meat and ingredients, stuffing into natural or synthetic casing, cooking, cooling), whole or portioned vacuum packed. Outsourced slicing of Mortadella, packed in PET under protective atmosphere.

Produzione di Mortadella (macinatura della carne suina, miscelazione della carne e degli ingredienti, insacco in budello naturale o sintetico, cottura, raffreddamento), intera o porzionata, confezionata sottovuoto. Affettamento in outsourcing della Mortadella, confezionata in PET in atmosfera protettiva.

Product categories: 08 - Cooked meat/fish products

Achieved grade: AA+

Including additional modules: No Audit program: Unannounced

Auditor Number: 21855

Place and date: Vimercate (MB), 10 April 2025





Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA LAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB. MED. LAT e ISP For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MR) - Italy







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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance