

CERTIFICATE

according BRC

GLOBAL STANDARD FOOD SAFETY

Issue 9: August 2022

In accordance with TÜV NORD CERT procedures, it is hereby certified that

DEL CONTE S.R.L.

Headquarters: Via N. Grassi 12 35010 Villa del Conte (PD) Italy

at the location

DEL CONTE S.R.L.

Production Site: Via dell'Olmo, 25

35013 Cittadella (PD)

Italy

BRC Site Code: 10001945

For the scope of activities:

Molding and Packing in Aluminium Foil or Plastic Bags of Chocolate Bars and Pralines, Chocolate - Center Filled Forms and Chocolate with inclusions (Cereal and Stone Fruits). Manufacturing of Chocolate - Coated Goods (Stone Fruits, Cereals, Cherries, Coffee - Grains) and Sugar - Coated Goods (Stone Fruits, Cereals, Cherries, Coffee - Grains) Packed in Plastic Bags. Molding and Packing in Aluminium Foil or Plastic Bags of Chocolate Hollow Figures (Easter and Christmas Eggs).

Exclusions from scope:

None

Has achieved Grade: A+ unannounced audit

Product categories:

16. Confectionary

Dates of audit: 2023-04-18 to 2023-04-20 Audit Report No. GR-4902/2023 Certificate Registration No. 44 273 170745-001

Certificate issue date: 2023-06-01 Certificate expiry date: 2024-07-06

Re-audit due date from 2024-04-27 to 2024-05-25

Kalalu Certification Body at TÜV NORD CERT GmbH

Athens, 2023-06-01

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular re-certification audits. The English Certificate is the original reference document. Validity can be verified at https://www.tuev-nord.de/de/unternehmen/zertifizierung/zertifikatsdatenbank.

This certificate remains the property of TÜV NORD CERT. If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.

TÜV NORD CERT GmbH



Auditor No.: 70029

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