

Bureau Veritas Certification Holding SAS – UK Branch

certify that having conducted an audit

At

UNIGRA' SRL

BRCGS site code: 3354511

Audit site address: Via Gardizza, 9/B - 48017 CONSELICE (RA) - Italy

For the scope of activities: Production (refining, fractionation) of vegetable oil and fats packed in drums, bag in box or in bulk. Lard rendering. Refining and packaging of animal fat. Production of: margarine packed in liner, bags, buckets and tubes; chocolate and cocoa compounds packed in liner, bags, buckets or in bulk; spreadable creation of the state of the sta in buckets, drums or in bulk; UHT products packed in brick and bag in box with aseptic technology [ice cream, dessert, whipping creams, condiments] and vegetable beverages packed in brick with aseptic technology; vegetable beverage extracts in bulk; powder mixes for bakery, pastry and ice cream "gelato" packed in bags; roasted and chopped hazelnut and pistachio packed in metal liner under vacuum and paste packed in buckets or in bulk; hydrated creams and mirror glazing in buckets; sugar paste for decorations packed in liner

Exclusions from scope: Traded goods

Product categories: 07 - Dairy, liquid egg; 15 - Dried food and ingredients; 16 - Confectionery; 17 - Cereals and snacks; 18 - Oils and fats

Has achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 8: August 2018

Audit Programme: Announced Audit start date: 26-April-2022 Audit finish date: 29-April-2022 Auditor Number: 20312 Re-audit Due Date: From 12-August-2022 To 12-May-2023 Certificate Expiry Date: 23-June-2023 Certificate number: IT298518 Certificate Issue Date: 07-June-2022

Signed on behalf of BVCH SAS - UK Branch

Certification body address: Bureau Veritas Certification Holding SAS - UK Branch Fifth Floor, 66 Prescot Street, London E1 8HG, United Kingdom

Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

This certificate remains the property of Bureau Veritas Certification Holding SAS UK branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com

Visit the BRCGS Directory (brcgsdirectory.com) to validate the authenticity of this certificate

BRCGS Food Safety 8 Certificate Template UKAS rev 1.8

March 4 2021



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Food Safety CERTIFICATED





Certificate of Registration

UNIGRA' SRL

Via Gardizza, 9/B - 48017 CONSELICE (RA) - Italy

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FOOD SAFETY SYSTEM CERTIFICATION 22000 FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018

ISO TS 22002-1:2009 Prerequisite programmes on food safety Part 1: Food manufacturing

And additional FSSC 22000 requirements V5.1 This certificate is applicable for the scope of

Production (refining, fractionation) of vegetable oils and fats packed in box, drums, pallecon and bulk.

Refining and packaging in drums or box of animal fat. Production of margarine packed in liner, buckets and tubs.

Production of chocolate and cocoa compounds packed in liner, bags, buckets and drums and bulk. Spreadable creams packed in buckets, drums and bulk.

UHT products (vegetable creams, desserts, base for ice cream, vegetable drinks) packed in brick and bag in box with aseptic technology. Extraction of vegetable beverages packed in brick with aseptic technology, bulk or pallecon. Powder bakery and pastry mixes packed in bags. Roasted and chopped hazelnuts and pistachio packed in bags. Hazelnut paste packed in buckets. Hydrated and mirrored creams, hydrated pastes (acid fruits paste and variegate), powder bases for ice cream packed in bags and buckes. Plastic and melting sugar for decoration packed in bags.

Food Chain category:

CI - Processing of perishable animal products

CIV - Processing of ambient stable products

FSSC - Initial certification date:

Expiry date of previous cycle:

Date of certification decision:

Certification cycle start date:

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on:

Certificate No./Version:

Contract No:

Issue Date:

Signed on behalf of BVCH SAS UK Branch



FSSC 22000

Certification body address: 66 Prescot Street, London E1 8HG, United Kingdom

Local Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

FSSC Template of certificate V5.1 Cat CKD2a rev 1.1

June 4, 2021



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19-July-2013 18-July-2022

09-June-2022

09-June-2022

18-July-2025

09-June-2022

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