

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

UNIGRA' S.P.A.

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.

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 and filling creams in buckets, drums, IBC or in bulk.

UHT products packed in brick and bag in box with aseptic technology [vegetable beverages, ice cream, dessert, whipping creams, condiments].

Vegetable extracts in bulk or bag in box.

Powder mixes for bakery, pastry and gelato packed in bags.

Roasted and chopped hazelnut and pistachio packed in metal liner under vacuum and paste packed in buckets or in bulk.

Exclusion from scope: Traded goods

Product Categories: 05 - Fruits, vegetables and nuts; 07 - Dairy, liquid egg; 16 - Confectionery; 17 -

Cereals and snacks; 18 - Oils and fats

Has achieved Grade: AA

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit Programme: Announced

Audit Start date: 22-April-2024 Audit Finish Date: 24-April-2024

Auditor number: 20426

Re-audit due date: From: 14-April-2025 To: 12-May-2025

Certificate Expiry Date: 23-June-2025

Certificate No.: IT322751 - 2 Certificate Issue date: 12-June-2024



Gloria Vocatola

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 enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit https://directory.brcgs.com BRCGS Food Safety 9 Certificate Template UKAS rev 1





