



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ /RINA has issued an IQNet recognized certificate that the organization:

FABRICA OLOI PAK S.R.L.

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

in the following operative units:

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

has implemented and maintains a

Quality Management System

for the following scope:

MANUFACTURE AND TRADE OF DAIRY PRODUCTS.

which fulfills the requirements of the following standard:

ISO 9001:2015

Issued on: 2019-03-17

First Issued on: 2016-03-21

Expires on: 2022-03-20

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

CISQ/RINA original certificate no.: **33513/16/AN**

Registration Number: IT-105883



Alex Stoichitoiu

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
 CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany FCAV Brazil
 FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
 IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
 NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
 SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.



CERTIFICAT Nr.
CERTIFICATE No.

FSMS-16/373/AN

SE CERTIFICĂ SISTEMUL DE MANAGEMENT AL SIGURANTEI ALIMENTULUI AL
IT IS HEREBY CERTIFIED THAT THE FOOD SAFETY MANAGEMENT SYSTEM OF

FABRICA OLOI PAK S.R.L.

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

ÎN URMĂTOARELE UNITĂȚI OPERAȚIONALE / IN THE FOLLOWING OPERATIONAL UNITS

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

CARE ESTE CONFORM CU STANDARDUL
IS IN COMPLIANCE WITH THE STANDARD

ISO 22000:2005 (SR EN ISO 22000:2005)

PENTRU URMĂTOARELE DOMENII DE ACTIVITATE / FOR THE FOLLOWING FIELD(S) OF ACTIVITIES

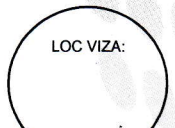
FABRICAREA DE PRODUSE LACTATE.

MANUFACTURE OF DAIRY PRODUCTS.

Valabil pana la:



02-2020



LOC VIZA:

Categorie /
Subcategorie
alimentara:
C / C I

02-2021



LOC VIZA:

03-2022

Validitatea prezentului certificat depinde de auditarile de supraveghere periodice anuale/semestriale si de reexaminarea completa a sistemului de management la trei ani
The validity of this certificate is dependent on an annual/six monthly audit and on a complete review, every three years, of the management system.
Utilizarea și validitatea prezentului certificat sunt supuse respectarii documentului RINA: Regulament privind Certificarea Sistemelor de Management ale Sigurantei Alimentului
The use and validity of this certificate are subject to compliance with the RINA document: Rules for the Certification of Food Safety Management Systems

Prima Emitere First Issue	21.03.2016
Data actualizarii Revision date	17.03.2019
Data scadență Expiry Date	29.06.2021
Data deciziei de recertificare Renewal decision date	17.03.2019

Alessandro Romei
Certification EMEA Region
Seniro Director
RINA SIMTEX-O.C. S.R.L. - Administrator

RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com



www.cisq.com

CERTIFICAT Nr. 33513/16/AN CERTIFICATE No.

Se certifică Sistemul de Management al Calității al / It is hereby certified that the Quality Management System of

FABRICA OLOI PAK S.R.L.

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

În următoarele unități operaționale / In the following operational units

STR. LENIN NR. 54, COMRAT, REPUBLICA MOLDOVA

Care este conform cu standardul / Is in compliance with the standard

ISO 9001:2015 (SR EN ISO 9001:2015)

Pentru următoarele domenii de activitate / For the following field(s) of activities

FABRICAREA SI COMERCIALIZARE DE PRODUSE LACTATE.

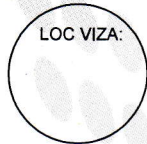
MANUFACTURE AND TRADE OF DAIRY PRODUCTS.



02-2020



02-2021



03-2022

Validitatea prezentului certificat depinde de auditurile de supraveghere periodice anuale / semestriale și de reexaminarea completă a sistemului de management la trei ani
The validity of this certificate is dependent on an annual / six monthly audit and on a complete review, every three years, of the management system

Utilizarea și validitatea prezentului certificat sunt supuse respectării documentului RINA: Regulament privind Certificarea Sistemelor de Management al Calității
The use and validity of this certificate are subject to compliance with the RINA document : Rules for the certification of Quality Management Systems

Prima Emitere First Issue	<u>21.03.2016</u>
Data actualizării Revision date	<u>17.03.2019</u>
Data scadenței Expiry Date	<u>20.03.2022</u>
Data deciziei de recertificare Renewal decision date	<u>17.03.2019</u>

Alessandro Romei
Certification EMEA Region
Senior Director
RINA SIMTEX-O.C. S.R.L. - Administrator



RINA SIMTEX-O.C. S.R.L.
Str. Dr. Leonte Anastasievici, nr. 4D,
corpul A sector 5, Bucuresti Romania

CISQ is a member of



THE INTERNATIONAL CERTIFICATION NETWORK
www.iqnet-certification.com



www.cisq.com

RINA SIMTEX

Data
17/03/2019

Ref.Ns.
CEMRO/730635/MIRAN

De la
Bucharest Certification

Catre
FABRICA OLOI PAK SRL

Atentia
ACBAS MARIA

N° FAX / ADRESA
+37329823799

CC:

OBIECT Sistem de Management al Sigurantei Alimentului

Contract Nr. 2019/CEMRO/254

Dosar Nr. 19 SX 59 MF

Avem placerea sa va transmitem:

- Certificatul de Conformitate Nr. FSMS-16/373/AN din data de 17/03/2019 care atesta conformitatea Sistemului de Management implementat in organizatia Dumneavoastra cu standardul ISO 22000:2005;
- programul de audituri de supraveghere care stabileste data efectuarii si amploarea acestor audituri (primul audit de supraveghere este prevazut pentru luna 18/02/2020);
- sigla aferenta certificarii în format "jpg" si "eps".

Va felicitam pentru rezultatul obtinut.

Cu consideratie,

GEORGE CONSTANDACHE



Area Bucharest Certification
Tel.
Fax
E-mail

SC RINA SIMTEX - ORGANISMUL DE CERTIFICARE SRL

Bucuresti, str. Leonte Anastasievici, nr. 4D, sector 5, J/40/9653/1999; RO 12351790; Tel: +40 726 367806; +40 741 065156,
Tel/Fax: +40 21 6190651/54; +40 21 6190353.

Puncte de lucru:

Constanta, Str. Remus Opreanu, nr.10A, bl.L3, sc.A ap.1, Tel.: +40 341 170080 /+40 341 170081 Fax: +40 341 170082;

Timisoara, Str Paris nr 2A, cladire Central Park Cam 204 Tel : +40 356 177551 Fax : +40 356 177 557

e-mail: office@simtex.ro; www.rina-simtex.ro

RINA SIMTEX

Data
17/03/2019

Ref.Ns.
CEMRO/730629/MIRAN

De la
Bucharest Certification

Catre
FABRICA OLOI PAK SRL

Atentia
ACBAS MARIA

N° FAX / ADRESA
+37329823799

CC:

OBIECT **Certificarea Sistemului de Management al Calitatii**

Contract Nr. 2019/CEMRO/254

Dosar Nr. 19 SX 200 MQ

Avem placerea sa va transmitem:

- Certificatul de Conformitate Nr. 33513/16/AN din data de 17/03/2019 care atesta conformitatea Sistemului de Management implementat in organizatia Dumneavoastra cu standardul ISO 9001:2015;
- certificatul IQNet Nr. IT-105883, care atesta ca Sistemul de Management al organizatiei Dumneavoastra a fost certificat de un organism membru al IQNet;
- programul de audituri de supraveghere care stabileste data efectuarii si amploarea acestor audituri (primul audit de supraveghere este prevazut pentru luna 18/02/2020);
- sigla aferenta certificarii în format "jpg" si "eps".

Va felicitam pentru rezultatul obtinut.

Cu consideratie,

DANIELA PIRVOIU



Area Bucharest Certification
Tel.
Fax
E-mail

SC RINA SIMTEX - ORGANISMUL DE CERTIFICARE SRL

Bucuresti, str. Leonte Anastasievici, nr. 4D, sector 5, J/40/9653/1999; RO 12351790; Tel: +40 726 367806; +40 741 065156, Tel/Fax: +40 21 6190651/54; +40 21 6190353.

Puncte de lucru:

Constanta, Str. Remus Opreanu nr.10A, bl.L3, sc.A ap.1, Tel.: +40 341 170080 /+40 341 170081 Fax: +40 341 170082;

Timisoara, Str Paris nr 2A, cladire Central Park Cam 204 Tel : +40 356 177551 Fax : +40 356 177 557.

e-mail: office@simtex.ro; www.rina-simtex.ro

Organizatia: FABRICA OLOI PAK SRL	Adresa: STR LENIN 54 Comrat
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Standard	ISO 22000:2005
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Intocmit de: GEORGE ARISTIDE CONSTANDACHE	Data 21/03/2019
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Tip de audit		Check	Check	Rc			
Data audit		18/2/20	18/2/21	18/2/22			
Zi/persoana		1,50	1,50	1,50			
N° site-uri		0	0	0			
Procese / Aspecte							
Management Responsibility	5.1-5.2-5.3-5.4-5.5-5.6-5.7-5.8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food Safety Management System	4.1-4.2	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resource management (environmental and infrastructural)	6.1-6.3-6.4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Planning and realization of safe products	7.1-7.2-7.3-7.4-7.5-7.6-7.7-7.8-7.9-7.10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production/service provision	4.2-6.3-6.4-7.2-7.4-7.5-7.6-7.9-7.10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Validation, verification and improvement of the FSMS	8.1-8.2-8.3-8.4-8.5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Construction and layout of buildings - Utilities – air, water, energy - Waste disposal	(ISO22002) 4-6-7	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Layout of premises and workspace	(ISO22002) 5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Equipment maintenance	(ISO22002) 8	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management of purchased materials - Food packaging information and customer communication	(ISO22002) 9-17	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Measures for prevention of cross contamination - Cleaning and sanitizing - Pest Control - Withdrawal and recall procedures	(ISO22002) 10-11-12-15	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Personnel hygiene and employee facilities	(ISO22002) 13	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Rework	(ISO22002) 14	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Storage and transport	(ISO22002) 16	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Food defence, biovigilance and bioterrorism	(ISO22002) 18	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Clients claims		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Planul de audit a fost elaborat in conformitate cu procesele si aspectele de mediu proprii companiei

Organizatia: FABRICA OLOI PAK SRL	Adresa: STR LENIN 54 Comrat
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Standard	ISO 22000:2005
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Întocmit de: GEORGE ARISTIDE CONSTANDACHE	Data 21/03/2019
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Tip de audit	Check	Check	Rc			
Data audit	18/2/20	18/2/21	18/2/22			
Zi/persoana	1,50	1,50	1,50			
N° site-uri	0	0	0			
Procese / Aspecte						
Use of the Certification Body and of the Accreditation Body logos / Certification document / Advertisement of Management System Certification	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
RINA rules	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIVE UNITS						

Planul de audit a fost elaborat in conformitate cu procesele si aspectele de mediu proprii companiei

Organizatia: FABRICA OLOI PAK SRL	Adresa: STR LENIN 54 Comrat
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Standard	ISO 9001:2015
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Întocmit de: GEORGE ARISTIDE CONSTANDACHE	Data 21/03/2019
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Tip de audit	Check	Check	Rc				
Data audit	18/2/20	18/2/21	18/2/22				
Zi/persoana	1	1	1				
N° site-uri	0	0	0				
Procese / Aspecte							
	4.1 - 4.2 - 4.3 - 4.4	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Planning of management system and action to address risks and opportunities	6.1 - 6.2 - 6.3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	5.1 - 5.2 - 5.3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Management review and continual improvement	7.4 - 9.1 - 9.3 - 10.1 - 10.3	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
	4 - 6 - 7.4 - 7.5 - 9.1 - 9.2 - 10	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Resource management	7.1 - 7.2 - 7.3	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Requirements for products and services	8.1 - 8.2 - 6.1 - 6.2 - 6.3 - 9.1 - 9.2 - 9.3 - 10.1 - 10.2 - 7.1 - 7.2 - 7.3 - 7.4 - 7.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Procurement of products and services	8.1 - 8.4 - 6.1 - 6.2 - 6.3 - 9.1 - 9.2 - 9.3 - 10.1 - 10.2 - 7.1 - 7.2 - 7.3 - 7.4 - 7.5	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Design and development of products and services	8.1 - 8.3 - 6.1 - 6.2 - 6.3 - 9.1 - 9.2 - 9.3 - 10.1 - 10.2 - 7.1 - 7.2 - 7.3 - 7.4 - 7.5	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Production/service provision	8.1 - 8.5 - 8.6 - 8.7 - 6.1 - 6.2 - 6.3 - 9.1 - 9.2 - 9.3 - 10.1 - 10.2 - 7.1 - 7.2 - 7.3 - 7.4 - 7.5	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Check of corrective actions relevant to previous audit, if any		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Use of the Certification Body and of the Accreditation Body logos / Certification document / Advertisement of Management System Certification		<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Planul de audit a fost elaborat in conformitate cu procesele si aspectele de mediu proprii companiei

Organizatia: FABRICA OLOI PAK SRL	Adresa: STR LENIN 54 Comrat
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Standard	ISO 9001:2015
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Întocmit de: GEORGE ARISTIDE CONSTANDACHE	Data 21/03/2019
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Tip de audit	Check	Check	Rc			
Data audit	18/2/20	18/2/21	18/2/22			
Zi/persoana	1	1	1			
N° site-uri	0	0	0			
Procese / Aspecte						
Customer complaints and complaints received by Certification Body	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Certification Body Rules	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
OPERATIVE UNITS						

Planul de audit a fost elaborat in conformitate cu procesele si aspectele de mediu proprii companiei