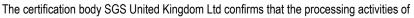
Certificate IT16/0935 UNANNOUNCED ASSESSMENT





ALDINO S.r.l. a socio unico

COID: 14983

Sanitary legal authorization number: 0904601700280

GLN: 8001330999998

Via E. Balestreri, 236 55100 Ponte a Moriano (LU) Italy

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (dough preparation, extrusion, dehydration), of Durum Wheat Semolina Pasta, Egg Pasta, Mixed Cereals Pasta (Corn, Rice, Buckwheat), Legumes Pasta, Baby Food Pasta and Special Pasta packed in laminated plastic bags, cardboard boxes, big bag.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: C, D, F

Higher Level with a score of 98.18%

Issue 9. Date of the assessment: 29 March 2023

Next assessment to be performed within the time period: 06 April 2024 - 15 June 2024 in case of announced assessment or 10 February 2024 - 15 June 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 29 March 2023

Certificate issued on: 20 May 2023 Certificate valid until: 26 July 2024

Jorothan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com







This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on Terms and Conditions | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate IT23/00000400

This is to certify that

ALDINO S.r.l. a socio unico

SGS

Via E. Balestreri, 236 55100 Ponte a Moriano (LU) Italy

SITE CODE 9574521

has been assessed and certified as meeting the requirements of

Global Standard for Gluten-Free Certification Program

Issue 3: February 2019
Audit Programme: Unannounced
For the following activities:

Ambient stable products not involving sterilization as heat treatment - Category 15 Dried products and ingredients.

Product Categories: 15 AUDITOR NUMBER: 20156

Date of Evaluation: 27 March 2023 Certificate Issue Date: 23 May 2023

Re-Evaluation Due Date: From 27 November 2023 to 27 March 2024

Certificate Expiry Date: 08 May 2024

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

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.





Authorised by Jonathan Hall Global Head - Certification Services This certificate remains the property of

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com









Certificate IT19/0859

This is to certify that

SGS

ALDINO S.r.I. a socio unico

Via E. Balestreri, 236 55100 Ponte a Moriano (LU) Italy

SITE CODE 9574521

has been assessed and certified as meeting the requirements of

BRCGS Global Standard for Food Safety

Issue 9: August 2022 Achieved Grade: AA+

Audit Programme: Unannounced

For the following activities:

Production (dough preparation, extrusion, dehydration), of Durum Wheat Semolina Pasta, Egg Pasta, Mixed Cereals Pasta (Corn, Rice, Buckwheat), Legumes Pasta, Baby Food Pasta and Special Pasta packed in laminated plastic bags, cardboard boxes, big bag.

EXCLUSIONS: Trade Goods

Product Categories: 15
AUDITOR NUMBER: 20156
Date of Evaluation: 27 March 2023
Certificate Issue Date: 10 May 2023

Re-Evaluation Due Date: From 28 November 2023 to 27 March 2024

Certificate Expiry Date: 08 May 2024

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

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.





Authorised by Jonathan Hall

Global Head - Certification Services

This certificate remains the property of

SGS United Kingdom Ltd Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK t +44 (0)151 350-6666 - www.sgs.com









