

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000425923-MSC-ACCREDIA-ITA COID Code: ITA-1-2080-597269 Initial certification date: 09 May 2021

Valid: 01 July 2025 – 08 May 2027

This is to certify that the Food Safety Management System of

COMPAGNIA LATTIERO CASEARIA S.r.I.

Via Roccafranca 16/B - 25030 Roccafranca (BS) - Italy

has been assessed and determined to comply with the requirements of **FSSC 22000**

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 6).

This certificate is applicable for the scope of:

Production of pasteurised concentrated milk products (PBL), milk cream, yoghurt and refrigerated bulk milk, in tanks or packaged in refrigerated or frozen bag-in-box containers. Production of refrigerated UHT mascarpone packaged in bag-in-box containers and plastic bowls. Category CI

Date of Certification Decision: 01 July 2025 Date of the last unannounced audit: 26 May 2025 - 28 May 2025 Issue Date / Place and date: Vimercate (MB), 02 July 2025

DNV:







For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

Sabrina Bianchini Management Representative

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc.com. At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter. Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance