BRC CERTIFICATE

Certificate No.: 149172-2014-ABRC-ITA-ACCREDIA

Initial Audit date: 2013-12-11

Audit date: 2019-11-06

Certificate expiry date: 2021-01-22

Unannounced Audit will take place: from 2020-02-06 to 2020-12-11

This is to certify that the processing activities of

Capurso Azienda Casearia S.r.l.

Via Vicinale Le strettole s.n.c. - 70023 Gioia del Colle - BA, Italy

BRC site code: 1131662

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Production of stretched-curd dairy products, fresh, seasoned and smoked, packed (also in MAP or under vacuum) in plastic film, plastic containers and paper.

Produzione di prodotti lattiero caseari a pasta filata, freschi, stagionati e affumicati, confezionati (anche in MAP o sottovuoto) in film plastici, contenitori in plastica e carta.

Including voluntary modules of: **N/A**Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: None Achieved grade: GRADE A+ UNANNOUNCED AUDIT Auditor number: 053003

Place and date: Vimercate (MB), 2020-01-17







N° 007 M PRS N° 094 C N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Lowins Biowelini

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvgl.com/assurance