

BRC CERTIFICATE

Certificate No.: 204752-2016-ABRC-ITA-ACCREDIA Initial Audit date: 2016-07-18

Audit date: 2016-07-18

Certificate expiry date: 2017-08-29

Re-audit due date: From 2017-06-20 to 2017-07-18

This is to certify that the processing activities of

DELICIUS RIZZOLI S.p.A.

VIA MICHELI 2 - 43056 SAN POLO DI TORRILE (PR)

BRC site code: 1543642

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programm: announced

The certificate is valid for the following scope:

Production of anchovy paste in oil and sauce, packaged of in aluminates tubes and plastic bucket. Packaging of anchovies fillets in MAP trays with olive oil. Produzione di pasta di acciughe in olio e salsa, confezionata in tubi alluminati e secchielli di plastica. Confezionamento di filetti di acciuga in vaschette in ATP con olio di oliva.

Including voluntary modules of: N/A Product categories: 09 - Raw cured or fermented meat and fish Exclusion from scope: Factored Goods: canned fish (eg. Tuna, mackerel, salmon), semipreserved anchovies packed in glass jars and tin cans and aluminum. Achieved grade: GRADE AA Auditor number: 053022

Place and date: Vimercate (MB), 2016-08-02





For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

Vittore Marangon 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.I. in order to verify whether this Certificate remains valid. Visit <u>www.brcdirectory.com</u> to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact <u>enquiries@brcglobalstandards.com</u> or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of: ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvdl.com/assurance