



IFS CERTIFICATE

Certificate No.:
82693-2010-AIFS-ITA-ACCREDIA

Audit Date: 2021-06-23

Certificate expiry date:
2022-09-02

Last audit conducted unannounced:
N/A

Re-audit due date:
from 2022-05-14 to 2022-07-23

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

S.P. SpA

Strada Statale, 31 bis snc - 13010 Stroppiana (VC), Italy

COID: 27764

Exclusions: Production of dried pasta of durum wheat semolina, egg dried pasta, special dried pasta, dried pasta with rice and or corn; Produzione di pasta secca di semola di grano duro, di pasta secca all'uovo, di paste secche speciali, di pasta secca di riso e/o mais.

Product scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Announced

Scope:

Processing (from paddy or brown rice to white rice) and packaging of rice in plastic film, paper bag, big bag vacuum sealed or not or sold in bulk. Beside own production, company has outsourced processes: processing of paddy rice to brown or white rice.

Lavorazione (da risone o da riso semigreggio a riso bianco) e confezionamento di riso in film plastici, sacchi carta, big sottovuoto e non o venduto sfuso. Oltre ai prodotti realizzati internamente, l'azienda affida anche processi a fornitori esterni: lavorazione di riso greggio a semigreggio o bianco.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017

HIGHER LEVEL

with a score of 99.24 %

Place and date:
Vimercate (MB), 2021-08-05



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



SGQ N° 003 A
SGA N° 003 D
SSE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, SSP, GHD, LAB e LATI di MLA 34F
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance