

Unannounced Assessment

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

GR.A.M.M Gruppo Alimentare Mediterraneo Milo S.r.l.

Frazione Palombaio Via Teologo Valente n.c. - 70032 BITONTO (BA), ITALY

GS1 GLN: 8017070999983

Sanitary Legal Authorisation Number: site authorised with communication of 19/12/2014 SIAN Bitonto Reg CE 852/04.

Prot. 918.

COID: 15260

for the Assessment scope:

Production (kneading, shaping / molding, pasteurization) and MAP packaging in polyethylene and polyamide bags of fresh pasta (also added with eggs or spinach) based on durum wheat semolina, wholemeal semolina and wholemeal spelled.

Produzione (impasto, formatura/stampaggio, pastorizzazione) e confezionamento MAP in sacchetti di polietilene e poliammide di pasta fresca (anche all'uovo o agli spinaci) a base di semola di grano duro, semola integrale e farro integrale.

Exclusions: None. Esclusioni: Nessuna.

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker / altri standard riconosciuti GFSI.

**6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks;
B, D, E, F**

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher level

and other associated normative documents

with a score of 96,69%

Certificate Number: IFS 2023-40592

Date of the last unannounced Assessment: 04/06/2023

Assessment Date: 02/06/2023 & 03/06/2023 & 04/06/2023

Certificate Issue Date: 21/06/2023

Certificate Expiry Date: 09/09/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 21/05/2024 and 30/07/2024 in case of announced

Assessment and between 26/03/2024 and 30/07/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 21/06/2023

The Chief Executive Officer

Dr. Pietro Bonato

