

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.

SS 96 km 112,400 – PALO DEL COLLE (BA), ITALY

GS1 GLN: 8017070999969

Sanitary Legal Authorisation Number: DIA under reg. 852/2004 dated 10.9.2020, no. 34473, submitted to the SUAP of Altamura, Municipality of Palo del Colle

COID: 75362

for the Assessment scope:

Production (kneading, extrusion/forming, gelatinization cooling and drying) and packaging, in polypropylene or PP co-extruded bags with different weights of single-coated paper or food-grade paper, of dried durum wheat semolina pasta of different formats, including with the addition of special ingredients such as squid ink, vegetables, dehydrated or pureed.

Produzione (impasto, estrusione/formatura, gelatinizzazione raffreddamento ed essiccazione) e confezionamento, in buste di polipropilene o PP coestruso con carta monopatinata di diverso peso o in carta alimentare, di pasta secca di semola di grano duro di diversi formati, anche con aggiunta di ingredienti speciali quali il nero di seppia, ortaggi, disidratati o in purea.

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;
C, D, 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 97,84%

Certificate Number: IFS 2023-64393

Date of the last unannounced Assessment: 31/10/2023

Assessment Date: 30/10/2023 & 31/10/2023

Certificate Issue Date: 19/12/2023

Certificate Expiry Date: 25/12/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 05/09/2024 and 14/11/2024 in case of announced

Assessment and between 11/07/2024 and 14/11/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 19/12/2023

The Chief Executive Officer

Dr. Pietro Bonato

