

**Unannounced Audit**

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

**Gruppo Milo S.p.A.**

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

**GS1 GLN: 8017070999983**

**Sanitary Legal Authorisation Number: n. 918 of 19/12/2014**

**COID: 15260**

for the Audit 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.**

Additional information:

**Exclusions: None. Esclusioni: Nessuna.**

**The company has own broker 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 8, April 2023  
at Higher level**

and other associated normative documents  
with a score of 97,46%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-40592

Date of the last unannounced Audit: 07/06/2024

Audit Date: 05/06/2024 & 06/06/2024 & 07/06/2024

Certificate Issue Date: 02/08/2024

Date of Expiration of the Certificate: 09/09/2025

Next Audit to be performed within the time period:

Recertification Audit between 21/05/2025 and 30/07/2025 in case of announced Audit and  
between 26/03/2025 and 30/07/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 02/08/2024

**The Chief Executive Officer**

**Dr. Pietro Bonato**



This certificate remains the property of: CSQA Certificazioni S.r.l.  
Via San Gaetano, 74 36016 Thiene (VI) ITALY  
For verification of validity, call: +39 (0)445 31 30 11

