

CERTIFICATO / CERTIFICATE

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.**SS 96 km 113,200 - 70027 Palo Del Colle (BA), ITALY****GS1 GLN: 8017070999976****Sanitary Legal Authorisation Number: n. 0094534 del 24/05/2024****COID: 49495 (Head Office, Gruppo Milo S.p.A. Fraz. Palombaio Via Teologo Valente, 70032 - Bitonto (BA), ITALY)**

for the Audit scope:

Production (mixing, shaping, boiling (if necessary), leavening (if necessary), baking, toasting (if necessary)) and packaging of dry and/or flavored baked goods, packaged in heat-sealed polypropylene bags, polypropylene buckets, or heat-sealed polyethylene bags.**Produzione (miscelazione, formatura, bollitura (eventuale), lievitazione (eventuale), cottura, tostatura (eventuale)) e confezionamento di prodotti da forno secchi e/o aromatizzati, confezionati in sacchetti di polipropilene termosaldati, o in secchielli di polipropilene o in buste di polietilene termosaldate.**

Additional information:

Exclusions: None. Esclusioni: Nessuna.6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks
D, 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 98,41%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-40601

Date of the last unannounced Audit: 26/06/2025

Audit Date: 25/06/2025 & 26/06/2025

Certificate Issue Date: 08/08/2025

Date of Expiration of the Certificate: 20/08/2026

Next Audit to be performed within the time period:

Recertification Audit between 01/05/2026 and 10/07/2026 in case of announced Audit and
between 06/03/2026 and 10/07/2026 in case of unannounced Audit

Thiene, 08/08/2025

**Amministratore Delegato
Chief Executive Officer**

Dr. Pietro Bonato

Questo certificato rimane di proprietà di CSQA Certificazioni S.r.l.; l'utilizzo e la validità sono soggetti al rispetto dei Regolamenti di riferimento. Per verificarne la validità, consultare <https://www.csqa.it/aziende-certificate>

This certificate remains the property of CSQA Certificazioni S.r.l.; its use and validity shall satisfy the requirements of the relevant Rules. To verify certificate validity, please check <https://www.csqa.it/certified-companies>



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