

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-1998-2007-AE-BOL-SINCERT

Initial certification date:
30 May 2007

Valid:
22 May 2022 – 21 May 2025

This is to certify that the management system of
FURLOTTI & C. S.r.l. - Sede Legale e Operativa
Via F. Santi, 1 - 43014 Medesano (PR) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Production delicatessen products fresh, seasoning and fill with smoke, both whole and pre-packed: salting, resting, cooking, smoking, slicing/cubing (IAF: 03)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 07 March 2022



SGQ N° 003 A
SGA N° 003 D
SGE 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, ISP, GIIG, LAB e LAT, di MLA IAF 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

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



Claudia Baroncini
Management Representative

Appendix to Certificate

FURLOTTI & C. S.r.l. - Sede Legale e Operativa

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|--|--|--|
| FURLOTTI & C. S.r.l. - Sede Legale e Operativa | Via F. Santi, 1 - 43014 Medesano (PR) - Italy | Production delicatessen products fresh, seasoning and fill with smoke, both whole and pre-packed: salting, resting, cooking, smoking, slicing/cubing (IAF: 03) |
| FURLOTTI & C. S.r.l. -Magazzino | Via di Vittorio, 1 - 43014 Medesano (PR) - Italy | Storage and deposit of subsidiary materials (IAF: 03) |
| FURLOTTI E C. S.r.l. - Sito Operativo | Via di Vittorio, 6 - 43014 Medesano (PR) - Italy | Production delicatessen products fresh, seasoning and fill with smoke, both whole and pre-packed: salting, resting, cooking, smoking, slicing/cubing (IAF: 03) |

