

CERTIFICATE

Certificate no.: 54656-2009-ABRC-ITA-ACCREDIA Initial audit date: 03 April 2009 Audit date: 06 February 2024 Valid to: 19 May 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 07 April 2025

This is to certify that the processing activities of

Furlotti e C. S.r.l. a socio unico

Via F. Santi 1 - 43014 Medesano (PR) - Italy

BRC site code: 3127638

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

CE IT 983L (via Santi 1, Medesano, PR): Meat product processing: salting, curing, drying, smoking and vacuum packing / curing, cooking, vacuum packing and pasteurization / portioning and vacuum packing / dicing / slicing and packing in plastic trays under modified atmosphere of seasoned or cooked product of own or third party production. Assembly of ready meals consisting of sliced cold meats, cheese and seasoning packaged in plastic trays under modified atmosphere. CE IT 411L (via Di Vittorio 6, Medesano, PR): Meat product processing: salting, curing, drying and maturing. The de-boning of hams for the production of pieces of pressed ham to be sliced is outsourced.

Product categories: 08 - Cooked meat/fish products; 09 - Raw cured or fermented meat and fish; 10 - Ready meals and sandwiches; ready to eat desserts Achieved grade: A+ Including voluntary modules: No Audit program: unannounced

Auditor Number: 21147

Place and date: Vimercate (MB), 19 March 2024



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

Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.