

BRC CERTIFICATE

Certificate No.:
173652-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2014-01-14

Certificate expiry date: 2021-02-23

Audit date: 2019-12-19

Re-audit due date:
from 2020-12-15 to 2021-01-12

This is to certify that the processing activities of

SPINOSA SPA

Via Tirso, 23 – 81030 Castel Volturno (CE), Italy

BRC site code: 3805309

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Production and packaging in plastic film of Mozzarella di Bufala Campana PDO*, Ricotta di Bufala Campana PDO*, curd cheeses and ricotta cheese from buffalo milk. Outsourced process: freezing of milk. (*) The designation PDO is an integral part of the name of the product but is not included in the scope of this certification.

Produzione e confezionamento in imballaggi plastici di Mozzarella di Bufala Campana D.O.P.*, ricotta di Bufala Campana D.O.P.*, formaggi a pasta filata e ricotta di latte di bufala. Processo in outsourcing: congelamento del latte. (*) La denominazione D.O.P. è parte integrante del nome del prodotto, ma non è inclusa nello scopo della presente certificazione.

Including voluntary modules of: **N/A**

Product categories: **07 - Dairy, liquid egg**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053218

Place and date:

Vimercate (MB), 2020-03-16



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, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSH e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



BRC

Food Safety

CERTIFICATED

Sabrina Bianchini

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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