

BRCGS VOLUNTARY MODULE CERTIFICATE

Certificate No.: C678710 Audit date: 21 October 2024

Certificate expiry date: 09 December 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 28 October 2025

SURGITAL S.p.A.

Via Bastia, 16/1 - 48017 Lavezzola Frazione di Conselice (RA) - Italy

BRCGS site code: 1461734

In conjunction with an audit for Global Standard Food Safety issue 9 HAS SUCCESSFULLY COMPLETED THE BRC GLOBAL STANDARDS MEETING FSMA REQUIREMENTS FOR FOOD

Scope:

Preparation (kneading, extrusion, rolling, mixing ingredients for fillings), pasteurisation or pre-cooking and freezing of fresh filled and not filled pasta, gnocchi, rice and pre-cooked pasta, ready meals, sauces and nugget sauces to be consumed after cooking packaged in plastic material, paper and aluminium. Trade of frozen ready meals based on meat, eggs and vegetables and frozen puff pastry products to be consumed after cooking.

Auditor number: 21147

Place and date: Vimercate (MB), 09 December 2024



For the issuing office: **DNV - Business Assurance** 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 Italy 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. 039.68 99 905. Website: 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.

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