

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C678708 Initial certification date: 11 March 2004 (by different Certification body) Valid: 08 May 2024 – 26 January 2025

This is to certify that the management system of **SURGITAL S.p.A**

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

has been found to conform to the Quality Management System standard: **ISO 9001:2015**

This certificate is valid for the following scope:

Production, trade, research and development of frozen pasteurised or pre-cooked products: fresh pasta, stuffed and not, gnocchi, rice and pasta, ready meals, sauces and sauces in pallets ready to cook. Trade of frozen puff pastries, shortcrust pastry and snack frozen products. Storage of frozen products for third parties (IAF 03, 29)

Place and date: Vimercate (MB), 08 May 2024





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

A EHAS Nº 009 P D PRD Nº 003 B M PRS Nº 004 C F SSI Nº 002 G ILA EA per gli schemi di accreditamento PRD, PRS, 159, GHG, LAB e LAT, di MLA IAF ni di accreditamento SGO, SGA, SSI, FSM RR LIAC, Per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.it