Certificate of Conformity N. IT15/0508

We hereby certify that the under-mentioned product was found to be in conformity with the object of certification

Applicant:

DELVERDE INDUSTRIE ALIMENTARI S.P.A.

ZONA INDUSTRIALE - 66015 FARA SAN MARTINO (CH) - Italy

OBJECT OF CERTIFICATION:

Use of non-genetically modified raw materials (against the registered GMOs in EU).

CERTIFIED PRODUCT:

Enriched durum wheat semolina pasta, enriched durum wheat semolina egg pasta, enriched durum wheat semolina pasta with spinach, enriched durum wheat semolina pasta "Tricolore" (spinach, tomato, semolina)

(details on reference standards requirements and products are described in the attached pages – whose number is mentioned hereunder – which form an integral part of this certificate)

The adopted certification system foreseen, according to the scheme SCP 005 the following surveillance periodical audits types:

conformity assessment of the production process and of the relevant aspects of the Quality System
 sampling and technical inspection on the product.

This certificate is valid from 03/07/2018 until 03/07/2021 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 03/07/2021.

Issue 3. Certified since 03/07/2015.

Authorised by Paola Santarelli

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II/C1/20150054 STS.P: 005/1



PRD N° 0015 B

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT e PTP, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL and PTP, of IAF MLA for the accreditation schemes QMS, EMS, ESMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL and INSP



1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956 | 1956

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Certificate of Conformity N. IT15/0508

PRODUCTION SITE:

DELVERDE INDUSTRIE ALIMENTARI S.P.A. Zona Industriale - 66015 Fara San Martino (Ch) - Italy

CERTIFIED CHARACTERISTICS:

Use of non-genetically modified raw materials (against the registered GMOs in EU).

PRODUCT CATEGORY:

Enriched durum wheat semolina pasta, enriched durum wheat semolina egg pasta, enriched durum wheat semolina pasta with spinach, enriched durum wheat semolina pasta "Tricolore" (spinach, tomato, semolina).

TRADE MARK: **DELVERDE**.

NORMATIVE DOCUMENTS:

DTS.P 005/1 current version.

Certificate issued in conformity with SINCERT Technical Regulation RT11, rev.0 to 01-12-2017.

TEST REPORT:

from n°18F13206-lt-0 to n°18F13210-lt-0

AUDIT REPORT: IT/CT/20150054

The above mentioned reports correspond to the last certificate issuance

ACCREDIA \$

IT/CT/20150054

STS.P: 005/1

PRD N° 0015 B

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB, LAT e PTP, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento

Signatory of EA MLA for the accreditation schemes QMS, EMS PRD, PRS, INSP, GHG, TL, CL and PTP of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRI and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL and INSP

Issue 3



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