

Certificate of Conformity N. IT17/0711



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

Applicant:

NEWLAT FOOD S.p.A.

Via F. De Cecco, 33 - 66015 FARA SAN MARTINO (CH)- Italy

OBJECT OF CERTIFICATION:

TRACEABILITY SYSTEM
according to the standard **UNI EN ISO 22005:2008**

CERTIFIED PRODUCT:

100% Italian dry hard wheat semolina pasta

(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 30/08/2020 until 30/08/2023 and remains valid subject to satisfactory surveillance audits.

Re certification audit due before 30/08/2023.

Issue 3. Certified since 30/08/2017.

Additional details are listed on the subsequent page.

Authorised by
Paola Santarelli

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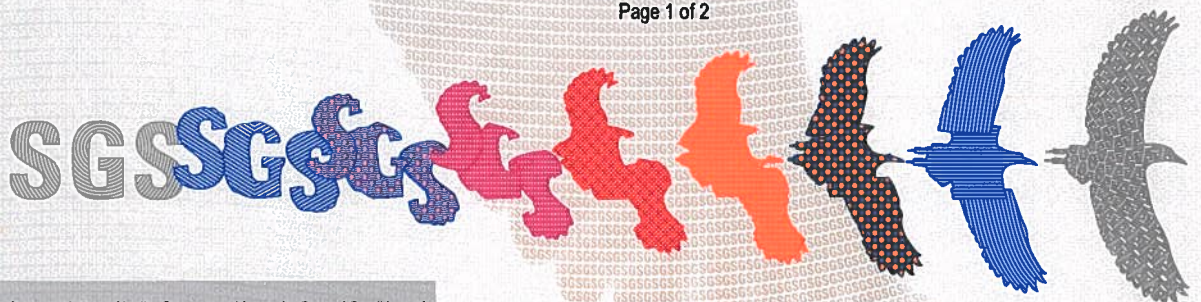
UNI EN ISO 22005:2008

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

PRD N° 0015 B

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

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



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Attachment 1 Certificate of Conformity IT17/0711



PRODUCTION SITE:

NEWLAT FOOD S.P.A.
Via F. De Cecco, 33 - 66015 FARA SAN MARTINO (CH)

SCOPE OF CERTIFICATION:

OBJECTIVES:

Ensure Transparency and Safety, Determine History and Italian Origin of the product, Satisfying reference markets requests, Facilitate the verification of specific product information, Complying with Applicable Standards or Practices, Improve Effectiveness and Profit organization

INVOLVED ORGANIZATIONS:

NEWLAT FOOD S.P.A.
Via F. De Cecco, 33 - 66015 FARA SAN MARTINO (CH)
Mill and farm: available and archived by SGS Italia S.p.A.

TRACEABILITY SYSTEM EXTENSION:

Durum wheat, Durum wheat semolina and Dry pasta of 100% Italian durum wheat semolina

TRACED PHASES:

Field cultivation and processing into semolina, incoming semolina, storage, raw material preparation, production, packaging, labelling, selling

TRACEABILITY SYSTEM ELEMENTS:

Mill transport document, pasta factory: internal documents on traceability /production (from receipt semolina to storage in warehouse of Finish Product packaged), finished product Transport Documents

MINIMUM TRACEABLE AMOUNT:

Dry Pasta Single Bag from 200g to 500g

PRODUCT CATEGORY:

Dry Pasta

TRADE MARK:

DELVERDE

NORMATIVE DOCUMENTS:

UNI EN ISO 22005:2008 STANDARD "Traceability in the feed and food chain. General principles and basic requirements for system design and implementation". Certificate issued in conformity with ACCREDIA Technical Regulation RT17

AUDIT REPORT:

IT/CT/20170021

The above mentioned reports correspond to the last certificate issuance

Issue 3

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UNI EN ISO 22005:2008

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