



BRCGS CERTIFICATE

Certificate No.:
10000465945-MSC-ACCREDIA-ITA

Initial Audit date: 2022-04-04

Certificate expiry date: 2023-05-16

Audit date: 2022-04-04

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-04-04

This is to certify that the processing activities of

PAUTASSI GENOLA S.r.l.

Via G. Marconi, 76 - 12040 - Genola (CN, Italy)

BRCGS site code: 1324127

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Production (mixing, pouring and baking) of baked confectionery products (macaroons, baci di dama, cookies, hazelnut cakes and tarts) packaged in single-portion plastic film. Production (mixing, cooking, chocolate tempering, moulding) of chocolate based products packed in aluminized single-portion paper.
Produzione (miscelazione, colatura e cottura) di prodotti dolciari da forno (amaretti, baci di dama, biscotti, torte a base di nocciola e crostate) confezionati in film plastico monoporzione. Produzione (miscelazione, cottura, temperaggio cioccolato, formatura) di prodotti a base di cioccolato confezionati in carta alluminata monoporzione.

Including voluntary modules: **no**

Product categories: **14 – Bakery, 16 - Confectionery**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE B**

Auditor number: 24609

Place and date:

Vimercate (MB), 2023-02-03



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, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative



Food Safety

CERTIFICATED



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.
Visit brcdirectory.com to validate certificate authenticity.