

IFS CERTIFICATE

Certificate No.: 190500-2015-AIFS-ITA-ACCREDIA Audit Date: 2018-10-30

Certificate expiry date: 2019-12-27

Re-audit due date: from 2019-09-07 to 2019-11-16

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Elleesse S.r.l.

Via Faustana, 44 - 06032 Borgo di Trevi (PG) – Italy COID: 30045

Exclusions: None

Product scope(s): 5 - Fruit and vegetables; 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks; 7 - Combined Products; 9 - Oils and fats; 10 - Dry products, other ingredients and supplements

Technology scope(s): A, D, E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard. Scope:

Selection and packaging of fresh (in plastic and paper), frozen (in plastic) and sterilized (in can and glass) truffles. Production of preserves, creams and sauces (vegetables, meat, fish, eggs, butter and cheese based) sterilized in can and glass. Production of truffles flavored condiments based on oil, honey, salt, packed in glass. Beside own production, company has outsourced products.

Selezione e confezionamento di tartufi freschi (in buste di plastica e carta), surgelati (in sacchi di plastica) e sterilizzati (in banda stagnata e contenitori di vetro). Produzione di conserve, creme e salse (a base vegetale, carne, pesce, uova, burro e formaggi) sterilizzate in banda stagnata e contenitori di vetro. Produzione di condimenti aromatizzati al tartufo a base di olio, miele e sale, confezionati in contenitori di vetro. Oltre ai prodotti realizzati internamente, l'azienda affida anche prodotti a fornitori esterni.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017 HIGHER LEVEL

Place and date: Vimercate (MB), 2018-11-30







N° 007 M PRS N° N° 004 F SSI N°

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA 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 Accredited Unit: DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami 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 GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvgl.com/assurance