

BRC CERTIFICATE

Certificate No.:
183790-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2015-06-29

Certificate expiry date: 2017-07-12

Audit date: 2016-05-31

Re-audit due date:
from 2017-05-03 to 2017-05-31

This is to certify that the processing activities of

PANDORA' S.r.l.

Via Ambrogio Guglieri 27/29 – 18021 Borgomaro (IM) - Italy

BRC site code: 1595639

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programm: announced

The certificate is valid for the following scope:

Production and packaging of savory bakery products in plastic tray and film.

Produzione e confezionamento di prodotti da forno salati confezionati in vaschetta e film plastico.

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053125

Place and date:

Vimercate (MB), 2016-07-04



SGQ N° 003 A
SCA 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 Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative