

IFS CERTIFICATE

Certificate No.: 199331-2016-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment:

Assessment Date: 2023-03-03

Certificate expiry date: 2024-05-25

Next Assessment to be performed within the time period: from 2024-02-04 to 2024-04-14 (Announced Assessment) from 2023-12-10 to 2024-04-14 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Riseria di Vespolate S.p.A.

Via Francesco Luigi Gattico 3, 28100 Novara (NO) Italy

GLN: 8001793000002

Sanitary legal authorisation number: Registration number 16/04/1984 (Comune di Novara)

COID: 52361

for the Assessment scope:

Production (cleaning, parboiling, dryer, peeling) and package of parboiled rice in paper bags, PP bags, big bags and bulk.

Produzione (pulitura, parboiling, essicazione, sbiancatura) e confezionamento di riso parboiled in sacchi di carta, di PP, big bags e rinfusa.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): C, F Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 99,36%

Place and date: Vimercate (MB), 2023-04-18









SGE N° 007 M PRS N° 094 C SCR N° 004 F SSI N° 002 G Membro di MLA EA per gli schemi di accreditame

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 accreditamenti LAB, MED, LAT e ISP For the issuing office:

DNV - Business Assurance

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

Sabrina Bianchini Management Representative