

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
C518717

Initial certification date:
10 March 2022

Valid:
10 March 2022 – 09 March 2025

This is to certify that the management system of

ILCENTRO S.r.l. - site n 2

Via Lombardia 19 - Nembro (BG) - Italy

and the sites as mentioned in the appendix accompanying this certificate

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Mixing and packaging of preparations for bakery products; packaging of flour.
Category CIV

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision:
10 March 2022
Place and date:
Barendrecht, 10 March 2022

For the issuing office:
DNV - Business Assurance
Zwolseweg 1, 2994 LB Barendrecht,
Netherlands



Sabrina Bianchini
Management Representative

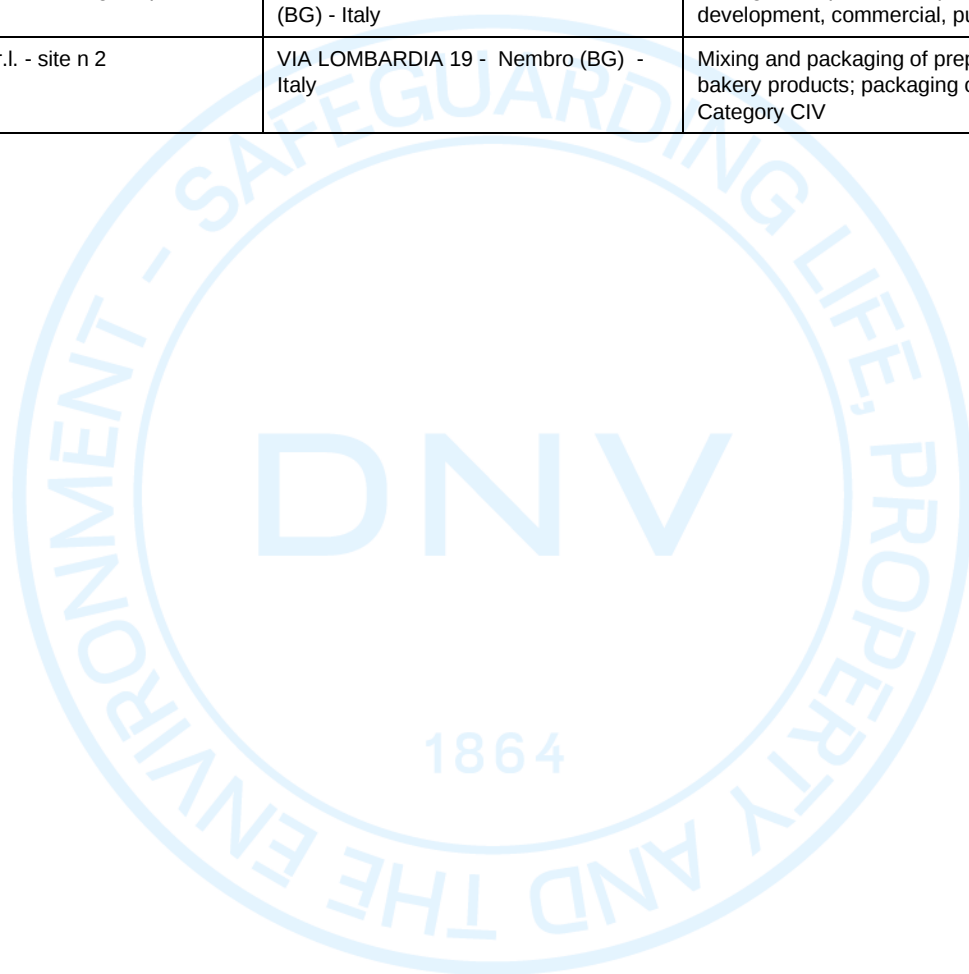


Appendix to Certificate

ILCENTRO S.r.l. - site n 2

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILCENTRO S.r.l. - Sito legal e produttivo	VIA LOMBARDIA 44 - 24027 Nembro (BG) - Italy	Management processes, product development, commercial, purchases.
ILCENTRO S.r.l. - site n 2	VIA LOMBARDIA 19 - Nembro (BG) - Italy	Mixing and packaging of preparations for bakery products; packaging of flour. Category CIV



Activity Overview

Organization details

Registered legal name	ILCENTRO SRL
Street address, city, country	Via Lombardia 19 - 24027 Nembro (BG), Italy
Project number	PRJC-591055-2018-MS-ITA
Key contact name and function	Stefano Guerin - Senior Manager – tel. 035 522897 - guerin@sgdiet.it
General description of audited organization	The activities are carried out in two separate buildings: • Site A - via Lombardia 44: Head office, main production plant • Site B - via Lombardia 19: secondary production plant, warehouse of ambient stable products and packaging. The plant at via Lombardia 19 produces gluten-free powder mixes for bakery (for cakes, buns, pizzas, etc.) and packaging of flours (own brand and third parties) also from organic farming - powder mixes and packaging of flours (gluten free). It also serves as a support for main site located at via Lombardia 44: completion of the packaging of powders, storage of the finished product, environment and packaging. The plant was leased in 2015, initially born only as warehouses, then the mixing line for powder and flour preparations was added (completed in 2021). The total area is 1500 square meters of which about 1000 for the warehouse and 68 for the mixing and packaging room. Products: mixing and packing of bakery powder/flours. Packaging: • Plastic film: 1 kg, 5 kg, 500 g (also in MAP) • Paper bags: 15 kg SCIA 29.10.2019 to Nembro municipality, identification number 2316 related to warehouse SCIA 07.03.2016 to Nembro municipality for packaging, code ISTAT n. 016144.
Seasonal activities	no
Total number of employees	3
Number of shifts	1
Number of employees - FTE	3
Number of HACCP studies	1

Certified QMS in place	no
Total audit duration	4
Deviation from audit duration	YES
	Justification: audit time reduced by 0.5 md due to audit at Head Office (via Lombardia 44) carried out on 19 January 2023 (16 hours).
Deviation from audit program	no
Deviation from audit plan	no

Scope, Standard and Categories

Certificate Number	C518717
Expiry date	9 March 2025
Scope	Mixing and packaging of preparations for bakery products; packaging of flour. Category CIV
Verification of the scope statement	yes
Exclusions from scope	None
Applicable Standards, Prerequisite Programs and Food Categories	☒ ISO 22000:2018 ☐ ISO 9001:2015 ☒ FSSC Additional requirements (Version 5.1) ☒ ISO/TS 22002-1:2009 – Food manufacturing ☐ CI - Processing of perishable animal products ☐ CII - Processing of perishable plant products ☐ CIII - Processing of perishable animal and plant products ☒ CIV - Processing of ambient stable products ☐ DIIa - Production of Pet Food for cats and dogs ☐ K - Production of (Bio) Chemicals ☐ ISO/TS 22002-2:2013 – Catering ☐ E – Catering ☐ ISO/TS 22002-4:2013 - Food and feed packaging manufacturing ☐ I - Packaging materials ☐ ISO/TS 22002-5:2019 – Transport and storage ☐ GI - Provision of transport and storage services for perishable food and feed ☐ GII - Provision of transport and storage services for non-perishable food and feed ☐ ISO/TS 22002-6:2016 – Feed and animal food production ☐ DI - Production of feed ☐ DIIb - Production of pet food except for cats and dogs ☐ PAS 221:2013 – Food retail ☐ FI - Retail / Wholesale