CERTIFICATO / *CERTIFICATE*

Unannounced Audit

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

F.I.R.M.A. Italia S.p.A.

Via Pavia, 38/40 - 20835 MUGGIO' (MB) - ITALY

GS1 GLN: 8010205000004
Sanitary Legal Authorisation Number: 124/96 of 19/07/1996.
COID: 3737

for the Audit scope:

Mixing and packing in a plastic bag vacuum-packed or not-vacuum-packed of dehydrated ready meals (pasta, rice, cereals, sauces, purees, spice mixes, ethnic dishes). Assembly of dehydrated ready meals consisting of pasta, "gnocchi", rice or stuffed pasta and dehydrated sauce individually packaged in plastic film and placed into paperboards boxes.

Miscelazione e confezionamento in busta di plastica sottovuoto o non di piatti pronti disidratati (paste, riso, cereali, salse, purè, mix spezie, piatti etnici). Assemblaggio di piatti pronti disidratati costituiti da pasta, gnocchi, riso o pasta ripiena e salsa disidratata confezionati singolarmente in film plastico e posti in astuccio di cartoncino.

Additional information:

Besides own production, the company has partly outsourced processes.
Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.
Exclusions: none. **Esclusioni: nessuna.**

6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products, 10 - Dry products, other ingredients and supplements
D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents
with a score of 96,29%
IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-2735
Date of the last unannounced Audit: 18/09/2025
Audit Date: 15/09/2025 & 16/09/2025 & 17/09/2025 & 18/09/2025
Certificate Issue Date: 11/11/2025
Date of Expiration of the Certificate: 20/12/2026
Next Audit to be performed within the time period:
Recertification Audit between 31/08/2026 and 09/11/2026 in case of announced Audit and between 06/07/2026 and 09/11/2026 in case of unannounced Audit

Thiene, 11/11/2025

Amministratore Delegato
Chief Executive Officer
Dr. Pietro Bonato

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