



Herewith the certification body

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

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

RO.MAR. S.r.l.

Via C. Cattaneo, 15 - 30030 Olmo Di Martellago (VE), ITALY

COID: 12181

for the audit scope:

Production of (mixing, kneading, leavening, forming, baking, and slicing) and packaging of sliced crustless soft bread loaves treated with alcohol or frozen, and sliced fresh soft bread loaves treated with alcohol – packaged in multilayer film; modified-atmosphere packaging of sliced, crustless soft bread loaves. Exclusions: Pre-packaged “bruschetta” bread and frozen sliced sandwich bread.

Beside own production, company has outsourced products and/or process

Produzione (miscelazione, impasto, lievitazione, formatura, cottura, taglio) e confezionamento in film poliaccoppiato di pane per tramezzino fresco trattato con alcool o congelato e di pane a fette fresco trattato con alcool; confezionamento in atmosfera modificata di pane per tramezzino. Esclusioni: Pane per bruschetta e pane da toast congelato preconfezionati.

Prodotti commercializzati (pane per bruschetta e pane da toast congelato preconfezionati)

6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks.

D, E, F

meet the requirements set out in the

IFS Food

Version 6.1, November 2017

and other associated normative documents

at Higher level

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|--------------------------|-------------------------------|
| Certificate number: | IFS 2019-5871 |
| Audit Date: | 14/01/2019 & 15/01/2019 |
| Certificate Issue date: | 26/02/2019 |
| Re-audit due date: | from 28/11/2019 to 06/02/2020 |
| Certificate expiry date: | 18/03/2020 |

For CSQA Certificazioni S.r.l.
Thiene, 26/02/2019

The Chief Executive Officer
Dr. Pietro Bonato



This certificate remains the property of: CSQA Certificazioni S.r.l.
- Via S. Gaetano, 74 36016 Thiene (VI) ITALY
For verification of validity, call: ++39 (0)445 31 30 11



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Member degli Accordi di Mutuo Riconoscimento IFS, IFS e IFS
Signatory of IFS, IFS and IFS
IFS Food International Association