

Audit Non Annunciato

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

Pan Surgelati S.r.l.

Via Benjamin Franklin, 1/a - 39055 LAIVES (BZ) - ITALY

COID: 8747

for the audit scope:

The production (processing of fruit and vegetables, mixing of ingredients, forming, cooking, frying, cutting, quick-freezing) and packaging of quick-frozen bakery wares (puff pastry/shortcrust pastry sheets and bakery wares, strudel pastries, savoury pastries, apple fritters, pancakes whit egg white and currants) into flow-pack wrapping, paperboard boxes, and HDPE film wrapping. Exclusions: frozen pizza, frozen profiterole, and tiramisù frozen desserts, frozen chocolate backed product, frozen botton of chocolate sponge cake with chocolate mousse, frozen phyllo dough, frozen filled pasta (on own brand).

Produzione (lavorazione frutta e ortaggi, impasto ingredienti, formatura, cottura, frittura, taglio, surgelazione) e confezionamento in flowpack, scatole in carta e film in hdpe di prodotti da forno surgelati (pasta sfoglia, strudel e torte salate, frittelle di mele, frittata dolce a base di albume d'uovo e uvetta). Esclusioni: Pizza surgelata, profiterole surgelato e dessert surgelati al tiramisù, prodotto a base di cioccolato surgelato, base di pan di spagna al cioccolato condita con mousse al cioccolato surgelata, pasta fillo surgelata, pasta ripiena surgelata (a marchio proprio).

Beside own production, company has outsourced products and/or process;
Oltre alla produzione propria, l'azienda ha esternalizzato processi e/o prodotti;

6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products

D, F

meet the requirements set out in the

IFS Food

Version 6.1, November 2017

and other associated normative documents

at Higher level

Certificate number:	IFS 2019-4611
Audit Date:	19/08/2019 & 20/08/2019 & 21/08/2019
Certificate Issue date:	27/09/2019
Re-audit due date:	from 24/07/2020 to 02/10/2020 or unannounced
Certificate expiry date:	12/11/2020

For CSQA Certificazioni S.r.l.
Thiene, 27/09/2019

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