

### **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 bottom of chocolate sponge cake with chocolate mousse, frozen phyllo dough.

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.

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

Oltre alla produzione propria, l'azienda ha esternalizzato processi e/o prodotti.

Product scopes: 6, 7

Tech scopes: 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 2018-4611
Audit Date:	18/07/2018 & 19/07/2018 & 20/07/2018
Certificate Issue date:	28/08/2018
Re-audit due date:	from 24/07/2019 to 02/10/2019 or unannounced
Certificate expiry date:	12/11/2019

For CSQA Certificazioni S.r.l.  
Thiene, 28/08/2018

**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