

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

Ortoromi Società Cooperativa Agricola

Via Piovega, 55 - 35010 BORGORICCO (PD)- ITALY

GS1 GLN: 8018708000002

Sanitary Legal Authorisation Number: No. 050ND09466 dated 15.04.2015 - Borgoricco (PD)

COID: 46574

for the Audit scope:

Sorting, mixing and packaging in flowpack trays and plastic or cardboard boxes (PET treated inside) of fresh vegetables. Production (husking, washing, sorting, cutting, mixing) and packaging in plastic bags, in plastic trays and in MAP in plastic trays of fresh cut ready to eat vegetables. Packaging in MAP in plastic bowls of ready to eat vegetables mix with addition of other ingredients.

Production (washing, addition of ingredients, extraction), bottling in plastic bottles and HPP treatment of vegetable juices.

Selezione, miscelazione e confezionamento in vaschette flowpack e cassette di plastica o cartone (trattato in PET all'interno) di vegetali freschi. Produzione (mondatura, lavaggio, selezione, taglio, miscelazione) e confezionamento in busta di plastica, in vaschetta di plastica e in ATM in vaschetta di plastica di vegetali di IV gamma. Confezionamento in ATM in ciotole di plastica di mix di vegetali di IV gamma con aggiunta di altri ingredienti. Produzione (lavaggio, aggiunta ingredienti, estrazione), imbottigliamento in bottiglie di plastica e trattamento in HPP di succhi vegetali.

Additional information:

Exclusions: none. Esclusioni: nessuna.

The company has own broker activities which are IFS Broker certified / other GFSI recognized standards.

L'azienda ha proprie attività di commercializzazione che sono certificate IFS Broker/altri standard riconosciuti GFSI.

5 – Fruit and Vegetables; 7 – Combined products; 8 – Beverages;

B, 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 97,15%

Certificate-register Number: IFS 2024-39063

Date of the last unannounced Audit: 09/02/2023

Audit Date: 15/01/2024 & 16/01/2024 & 17/01/2024 & 18/01/2024

Certificate Issue Date: 29/02/2024

Date of expiration of the certificate: 24/03/2025

Next Audit to be performed within the time period:

Recertification Audit between 03/12/2024 and 11/02/2025 in case of announced Audit and

between 08/10/2024 and 11/02/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 29/02/2024

The Chief Executive Officer

Dr. Pietro Bonato

