

**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

**Gruppo Milo S.p.A.**

**SS 96 km 113,200 - 70027 Palo del Colle (BA), ITALY**

**GS1 GLN: 8017070999976**

**Sanitary Legal Authorisation Number: n. 0094534 del 24/05/2024**

**COID: 49495**

for the Audit scope:

**Production (mixing, shaping, boiling (if any), leavening (if any), cooking, toasting (if any)) and packaging of dry and/or flavored bakery products, packaged in heat-sealed polypropylene or poly laminate bags or in polypropylene buckets.**

**Produzione (miscelazione, formatura, bollitura (eventuale), lievitazione (eventuale), cottura, tostatura (eventuale)) e confezionamento di prodotti da forno secchi e/o aromatizzati, confezionati in sacchetti di polipropilene oppure poliaccoppiato termosaldati o in secchielli di polipropilene.**

Additional information:

**Exclusions: None. Esclusioni: Nessuna.**

6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks;  
D, 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 98,87%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-40601

Date of the last unannounced Audit: 18/06/2024

Audit Date: 17/06/2024 & 18/06/2024

Certificate Issue Date: 06/08/2024

Date of Expiration of the Certificate: 10/09/2025

Next Audit to be performed within the time period:

Recertification Audit between 22/05/2025 and 31/07/2025 in case of announced Audit and between 27/03/2025 and 31/07/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 06/08/2024

**The Chief Executive Officer**

Dr. Pietro Bonato



This certificate remains the property of: CSQA Certificazioni S.r.l.

Via San Gaetano, 74 36016 Thiene (VI) ITALY

For verification of validity, call: +39 (0)445 31 30 11