

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.

S.S. 96, km 112,4 - 70027 Palo del Colle (BA), ITALY

GS1 GLN: 8017070999969

Sanitary Legal Authorisation Number: prot. n. 34473 of 10.09.2020

COID: 75362

for the Audit scope:

Production (kneading, extrusion/forming, possible gelatinisation, cooling and drying) and packaging, in polypropylene or polypropylene co-extruded bags with different weights of single-coated paper or food-grade paper, of durum wheat semolina dry pasta in different formats, also with the addition of special ingredients such as squid ink, vegetables dehydrated or pureed.

Produzione (impasto, estrusione/formatura, possibile gelatinizzazione, raffreddamento ed essiccazione) e confezionamento, in buste di polipropilene o polipropilene co-estruso con carta monopatinata di diverso peso o in carta alimentare, di pasta secca di semola di grano duro di diversi formati, anche con aggiunta di ingredienti speciali quali il nero di seppia, ortaggi disidratati o in purea.

Additional information:

Exclusions: None. Esclusioni: Nessuna.

6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks;
C, 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 97,80%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-64393

Date of the last unannounced Audit: 05/11/2024

Audit Date: 04/11/2024 & 05/11/2024

Certificate Issue Date: 30/12/2024

Date of Expiration of the Certificate: 25/12/2025

Next Audit to be performed within the time period:

Recertification Audit between 05/09/2025 and 14/11/2025 in case of announced Audit and between 11/07/2025 and 14/11/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.
Thiene, 30/12/2024

The Chief Executive Officer
Dr. Pietro Bonato

