

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

Mainardi Nicola S.r.l.

Via Porte di Sopra, 57 - 45026 Lendinara (RO), ITALY

GS1 GLN: 8004775000007

Sanitary Legal Authorisation Number: n.765 - 30.12.91 Comune di Lendinara

COID: 75511

for the Assessment scope:

Processing (possible roasting, blending) and packaging in protective atmosphere and non-MAP of dried fruits, seeds, corn, dehydrated fruits, and nut flours, in styrofoam trays, trays, plastic buckets, and polythene paper bags. Packaging of roasted sliced almonds, salted roasted macadamia nuts, and roasted pecans in protective atmosphere and non-MAP in plastic bags and plastic trays.

Lavorazione (eventuale tostatura, miscelazione) e confezionamento in ATM e non di frutta secca, semi, mais, frutta disidratata e farine di frutta secca, in vassoi di polistirolo, vaschette, secchielli di plastica e sacchetti in carta politenata. Confezionamento di mandorle affettate tostate, noci di macadamia tostate salate e noci pecan tostate in atmosfera protettiva e non in sacchetti in materiale plastico e vaschetta di plastica.

Besides own production, company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: none. Esclusioni: nessuna.

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

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

5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks;
D, E, F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher level

and other associated normative documents

with a score of 98,59%

Certificate Number: IFS 2023-56386

Date of the last unannounced Assessment: 09/11/2022

Assessment Date: 07/11/2023 & 08/11/2023 & 09/11/2023

Certificate Issue Date: 03/01/2024

Certificate Expiry Date: 10/01/2025

Next Assessment to be performed within the time period:

Recertification Assessment between 25/09/2024 and 04/12/2024 in case of announced

Assessment and between 31/07/2024 and 04/12/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 03/01/2024

The Chief Executive Officer

Dr. Pietro Bonato

