CERTIFICATO / *CERTIFICATE*

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

Mainardi Nicola S.r.l.

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

GS1 GLN: 8004775000007
Sanitary Legal Authorisation Number: 050ND00339
COID: 75511

for the Audit scope:

Production (possible roasting, mixing) and packing in a modified atmosphere and not of dried fruit, seeds, corn, dehydrated fruit and dried fruit flours, in polystyrene trays, tubs, plastic buckets, polythene paper bags. Packing of roasted sliced almonds, salted roasted macadamia nuts, and roasted pecans in modified atmosphere and not in plastic bags and plastic trays.

Produzione (eventuale tostatura, miscelazione) e confezionamento in atmosfera modificata 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 modificata e non in sacchetti in materiale plastico e vaschetta di plastica.

Additional information:

Besides own production, the company has partly outsourced processes.
Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

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; 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks;
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 99,30%
IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-56386
Date of the last unannounced Audit: 29/10/2025
Audit Date: 27/10/2025 & 28/10/2025 & 29/10/2025
Certificate Issue Date: 10/12/2025
Date of Expiration of the Certificate: 14/01/2027
Next Audit to be performed within the time period:
Recertification Audit between 25/09/2026 and 04/12/2026 in case of announced Audit and between 31/07/2026 and 04/12/2026 in case of unannounced Audit

Thiene, 10/12/2025

Amministratore Delegato
Chief Executive Officer
Dr. Pietro Bonato

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