

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

LE CASELLE S.P.A.

BRCGS site code: 7533726

Audit site address:

Via Enrico Mattei, 2 - 25026 PONTEVICO (BS) - Italy

For the Scope of activities: The manufacture of semi-finished extruded dried pellets with different shaped technologies (die cut, laminated, strips, 3D, 3D slit, 2S), based on potatoes, legumes and cereals, packed into carton box for the snacks industries to be fried or hot air expanded.

Exclusion from scope: None

Product Categories: 15 - Dried food and ingredients

17 - Cereals and snacks

Has achieved Grade: AA

Meets the requirement set out in the GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

| Audit Programme: |
|--------------------------------------|
| Audit Start date: |
| Auditor number: |
| Announced re-audit due date: |
| Blended Announced re-audit due date: |
| Unannounced re-audit due date: |
| Certificate Expiry Date: |
| Certificate number: |

| | Announced | Certificate reissue: NA |
|---|-----------------------|---|
| | 7 May 2025 | Audit Finish Date: 8 May 2025 |
| | 35260 | |
| | From: 22-April-2026 | To: 20-May-2026 |
| : | From: NA | To: 20-May-2026 |
| | From: 20-January-2026 | To: 20-May-2026 |
| | 01-July-2026 | $\begin{array}{c} 0, 0, 0 \\$ |
| | IT332818 - 2 | Certificate Issue date: 18-June-2025 |



BRCGS Food Safety 9 Certificate Template UKAS rev 2

Gloza Docetola

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact <u>brcqs.enquiries@lqcqroup.com</u> or use the BRCGS reporting system at <u>tellusbrcqs.whistleblowernetwork.net</u>

Visit the BRCGS Directory directory.brcgs.com to validate the authenticity of this certificate.

UKAS PRODUCT CERTIFICATION 0008

Food Safety

CERTIFICATED

