

BRC CERTIFICATE

Certificate No.:
CERT-944-2007-ABRC-NPL-ACCREDIA

Initial Audit date: 2007-03-31

Certificate expiry date: 2020-04-10

Audit date: 2019-01-31

Unannounced Audit will take place:
from 2019-05-01 to 2020-02-27

This is to certify that the processing activities of

Fresystem S.p.A.

Zona Ind.le ASI - Loc. Pascarola – 80023 Caivano (NA) - Italy

BRC site code: 1292393

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Production of deep-frozen sweet and savoury bakery products (croissant, viennoiserie, muffin and monoportion cakes, brioche/ buns) packaged in plastic film.
Produzione di prodotti surgelati dolci e salati (cornetto, viennoiserie, muffin, e tortine monoporzione, brioche/buns) confezionati in film plastici.

Including voluntary modules of: **N/A**

Product categories: **14 - Bakery**

Exclusion from scope: **Factored Goods**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053240

Place and date:

Vimercate (MB), 2019-03-21



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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