TUVNORD

Certificate

according BRCGS GLOBAL STANDARD FOOD SAFETY

Issue 9: August 2022

In accordance with TÜV NORD CERT procedures, it is hereby certified that

GOLFERA IN LAVEZZOLA S.P.A. Headquarters: Via dell'Industria 6/8 48017 Conselice Fraz. Lavezzola (RA)

Italy

at the location

GOLFERA IN LAVEZZOLA S.P.A. - SITE OF S. MAURO

Production Site: Via Cavina, 32 47030 San Mauro Pascoli (FC)

Italy

BRCGS Site Code: 6245423

Product categories

3- Raw Prepared Products (Meat and Vegetarian)10- Ready Meals and Sandwiches; Ready to Eat Desserts

For the scope of activities:

Production (Cooking, Blast Chilling, Vacuum Skin Packaging, HPP Treatment) of Chilled Ready Meals from Pasta Rice, Meat, Fish and Vegetables. Production (Cooking, Blast Chilling, Modified - Atmosphere Packing) of Chilled Sauces including Outsourced Pasteurization.

Including additional modules of:

none

Exclusions from scope:

none

Has achieved Grade:

B+

Audit programme:

unannounced audit programme

Dates of audit: 2025-06-17 to 2025-06-20 Audit Report No. GR.5154/2025 Certificate Registration No. 44 273 23370094

Certificate issue date: 2025-10-01 Certificate expiry date: 2026-07-29 Date of next audit from: 2026-02-17 until 2026-06-17

Athens, 2025-10-01

Certification Body at TÜV NORD CERT GmbH

The English certificate is the original reference document.

This certificate remains the property of TÜV NORD CERT. If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system tell.brcgs.com. Visit brcgsdirectory.com to validate certificate authenticity.

TÜV NORD CERT GmbH Am TÜV 1, 45307 Essen www.tuev-nord-cert.com







