DNV·GL

BRC CERTIFICATE

Certificate No.: 190083-2015-ABRC-ITA-ACCREDIA Initial Audit date: 2014-10-29

Audit date: 2018-10-29

Certificate expiry date: 2019-12-17

Re-audit due date: from 2019-10-08 to 2019-11-05

This is to certify that the processing activities of

Elleesse S.r.l.

Via Faustana, 44 - 06032 Borgo Trevi (PG) - Italy

BRC site code: 1350148

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015

Audit programme: announced

The certificate is valid for the following scope:

Selection and packaging of fresh (in plastic and paper), frozen (in plastic) and sterilized (in can and glass) truffles. Production of preserved, cream and sauce (vegetables, meat, fish, eggs, butter and cheese) sterilized in can and glass. Production of oil truffles flavored based oil, honey, salt packed in glass.

Selezione e confezionamento di tartufi freschi (in buste di plastica e carta), surgelati (in sacchi di plastica) e sterilizzati (in banda stagnata e contenitori di vetro). Produzione di conserve, creme e salse (a base vegetale, carne, pesce, uova, burro e formaggi) sterilizzate in banda stagnata e contenitori di vetro. Produzione di condimenti aromatizzati al tartufo a base di olio, miele e sale, confezionati in contenitori di vetro.

Including voluntary modules of: N/A Product categories: 06 - Prepared fruit, vegetables and nuts; 11 - Low/high acid in cans/glass; 15 - Dried food and ingredients; 18 - Oils and fats Exclusion from scope: Traded goods Achieved grade: GRADE AA Auditor number: 053154

Place and date: Vimercate (MB), 2018-11-30





GQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento AB, MED, LAT e ISP For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami 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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