IFS CERTIFICATE

Certificate No.: 190500-2015-AIFS-ITA-ACCREDIA Date of the last unannounced Assessment: 2023-10-18 Certificate expiry date: 2025-12-12

Assessment Date: 2024-10-28

Next Assessment to be performed within the time period: from 2025-08-23 to 2025-11-01 (Announced Assessment) from 2025-06-28 to 2025-11-01 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Elleesse Srl

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

GLN:8008348000005

Sanitary legal authorisation number: IT 10 40 CE COID: 30045

for the Assessment scope:

Selection and packaging of fresh truffles with washing, sorting, packaging (in plastic and paper bags), and frozen truffles with washing, sorting, freezing, packaging (in plastic bags) and sterilized truffles with washing, cooking, packaging, capping or crimping sterilization, (in tinplate and glass containers).Production (washing, grinding, mixing and cooking, packaging, capping or crimping sterilization) of preserves, creams and sauces (vegetable based, meat, fish, eggs, butter and cheese) sterilized in tinplate and glass containers.Production of truffle flavored condiments based on oil, honey and salt, packaged in glass containers with filtration, mixing, packaging.

Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scope(s): 5 Fruit and vegetables 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks 7 Combined products 9 Oils and fats 10 Dry products, other ingredients and supplements

Technology scope(s): A, C, D, E, F Audit Type: Announced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Higher level with a score of 98.89%

Certificate issue date: 03 December 2024 Place and date: Vimercate (MB), 17 December 2024



* IFS



SE Nº 003 D SE Nº 007 M CR Nº 004 F

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAP 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 issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance