

### **Unannounced Audit**

Herewith the certification body

**CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY**

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

### **Figulì S.r.l.**

**Via Trieste 80/5 - 80/4 - 80/3 - 31020 VILLORBA (TV), Italy**

**GS1 GLN: 8033971230000**

**Sanitary Legal Authorisation Number: 050ND03564**

**COID: 60838**

for the Audit scope:

**Production (preparation of the dough, forming, possible leavening, oven-baking, cooling) and packaging in paper/plastic laminated bags, plastic bags and in cardboard and plastic film packs (also modified-atmosphere - packaging) of savory bakery wares.**

**Produzione (preparazione impasto, formatura, eventuale lievitazione, cottura in forno, raffreddamento) e confezionamento in sacchetti di materiale poliaccoppiato carta/plastica, buste in plastica e in confezioni di cartoncino e film plastico (anche in ATM) di prodotti da forno salati.**

Additional information:

**Exclusions: None. Esclusioni: Nessuna.**

**The company has own broker activities which are not IFS Broker/other GFSI recognized standards certified.**

**L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.**

meet the requirements set out in the

**6 – Grain products, cereals, industrial bakery and pastry, confectionary, snacks  
D, E, F**

## **IFS Food Version 8, April 2023**

### **at Higher level**

and other associated normative documents

with a score of 98,99%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-52924

Date of the last unannounced Audit: 12/01/2024

Audit Date: 10/01/2024 & 11/01/2024 & 12/01/2024

Certificate Issue Date: 15/02/2024

Date of expiration of the certificate: 26/04/2025

Next Audit to be performed within the time period:

Recertification Audit between 05/01/2025 and 16/03/2025 in case of announced Audit and between 10/11/2024 and 16/03/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 15/02/2024

**The Chief Executive Officer**

Dr. Pietro Bónato

