

Certificate DE13/711041165

The certification body SGS United Kingdom Ltd 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

BALOCCO S.p.A. INDUSTRIA DOLCIARIA

COID:14159

Legal authorisation number: N.19 dated 04/03/88

GLN: 8001100000008

Via Santa Lucia, 51 12045 Fossano (CN) Italy

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (leavening, mixing, baking and glazing) of oven-baked products (Panettone, Pandoro, Colomba, Cakes) packed in plastic bags, production (mixing and baking) of pastry products (biscuits, wafer) packed in flexible poly laminate packaging.

The company has own broker activities which are certified according to another GFSI recognised standard.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, F

Higher Level with a score of 98.21%

Issue 14. Date of the audit: 27 February 2025

Next audit to be performed within the time period:

23 January 2026 - 03 April 2026 in case of announced audit or

28 November 2025 - 03 April 2026 in case of unannounced audit.

Last audit conducted unannounced: 03 March 2023

Certificate issued on: 23 April 2025

Certificate valid until: 14 May 2026

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



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