

Herewith the certification body

## NSF Certification, LLC.

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

### Romagnoli F.lli spa

Via Gino Gabusi, 7, 40062 Molinella (BO), Italy

GS1 GLN(s): 8014208000016

Sanitary legal authorisation number: There is a sanitary authorization n°15678 of 28/11/2013 of Municipality of Molinella. There is a DIA: No. 20805 on 2016-11-19 to Municipality of Molinella (BO) due to a variation on the address.

Legal authorisation number: ITA 0003600/00005

COID: 47104

(Romagnoli F.lli spa, Via Quarto di Sopra, 1/7, 40127, Bologna, Italy)

for the audit scope:

The intake and packing of potatoes, sweet potatoes, shallots, onions, carrots. The products are packed in vertbags, bags, trays and punnets with flowpack or extensible film, and plastic, carton, and wooden boxes.

additional information:

The geographical indication scheme "Patata di Bologna DOP" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

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

#### Product scopes:

5 Fruit and vegetables

#### Technology scopes: D, F

meet the requirements set out in the

## IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.62%

Certificate-Register number: C0229823/2024

Date of the last unannounced audit (last day of the audit): 02.03.2023

Audit date: 11.04.2024 - 12.04.2024

Certificate issue date: 20.05.2024

Date of expiration of the certificate: 21.07.2025

Next audit to be performed within the time period:

Recertification audit between 01.04.2025 and 10.06.2025 in case of announced audit and between 04.02.2025 and 10.06.2025 in case of unannounced audit

Date and place: Ann Arbor/MI - USA, May 20, 2024

Name and signature of the responsible person at the certification body:



Sarah Krol, VP Supply Chain

Address of the certification body:

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

