

CERTIFICATE

Certificate no.:
113598-2012-ABRC-ITA-ACCREDIA

Audit date:
15 October 2025

Valid to:
28 March 2027

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
14 February 2027

This is to certify that the processing activities of

MAINA PANETTONI S.p.A.

Via Bra, 109 - Loc. Tagliata - 12045 Fossano (CN) - Italy

BRCGS site code: 5387426

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (dough making, leavening, baking, eventual filling and covering with chocolate and decoration) of naturally bakery sourdough products (panettoni, pandori, colombe and cakes for special occasions) packaged into paper cup and/or plastic bag. Outsourced process: packaging into a secondary wrapping.

Exclusions: Traded goods

Product categories: 14 - Bakery

Audit grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 24609

Date of certification decision:
21 November 2025
Place and date:
Vimercate (MB), 24 November 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brogs.enquiries@lgcgroup.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>.

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www.dnv.com/assurance