

# CERTIFICATE

Certificate No.: C693309	Certificate Issue date: 27.11.2025	Next Recertification audit to be performed within the time period between: 11.10.2026 and 20.12.2026 (announced audit) 16.08.2026 and 20.12.2026 (unannounced audit)
Audit date: 15.10.2025 - 16.10.2025	Certificate Expiry Date: 30.01.2027	
<b>Unannounced Audit</b>	Date and place: 28.11.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

## **MAINA PANETTONI S.p.A.** **Via Bra, 109, 12045 Località Tagliata - Fossano (CN), Italy**

COID: 90630 - GS1 GLN(s): 8005190000009

Sanitary legal authorisation number: N.A.

Legal authorisation number: Registration number: No. 245, 20th July 1999 Council released from Fossano. Last update SCIA of 19.10.2015

for the audit scope:

**Produzione (formatura impasto, lievitazione, cottura, eventuale farcitura e copertura con cioccolato e decorazione) di prodotti da forno a lievitazione naturale (panettoni, pandori, colombe e dolci da ricorrenza) confezionati in pirottino di carta e/o sacchetto in plastica.**

additional information:

Besides own production, the company has partly outsourced processes

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

**Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks**

**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 99.19 %

Date of the last unannounced audit (last day of the audit):16.10.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

