CERTIFICATE

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

Audit date:
15 September 2026

Valid to:
27 January 2028

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

This is to certify that the processing activities of

MAINA PANETTONI S.p.A.

Via Bra (Tagliata), 109 - 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, optional icing and decoration, baking, cooling, eventual filling and covering with chocolate and decoration) of sourdough-leavened bakery products (panettoni, pandori, colombe and other festive bakery products) 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: 20882

Date of certification decision:
22 October 2026
Place and date:
Vimercate (MB), 02 November 2026

BRCGS Food Safety CERTIFICATED

PRODUCT CERTIFICATION ACCREDIA 00010

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

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 brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com/ .

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

CERTIFICATE

Certificate no.:
C693308

Audit date:
15 September 2026

Valid to:
27 January 2028

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

This is to certify that the processing activities of

MAINA PANETTONI S.p.A.

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

BRCGS site code: 5387426

Has been found to conform to the standard:

BRCGS Plant-based Standard, issue 1 January 2020

This certificate is valid for the following scope:
Production (dough making, leavening, optional icing and decoration, baking, cooling, eventual filling and covering with chocolate and decoration) of sourdough-leavened bakery products (panettoni, pandori, colombe and other festive bakery products) packaged into plastic bag. Outsourced process: packaging into a secondary wrapping

Auditor Number: 20882

Date of certification decision:
28 October 2026
Place and date:
Vimercate (MB), 03 November 2026

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

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:

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CERTIFYING UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy
TEL: +39 039 68 99 905. www.dnv.it