CERTIFICATE

Certificate No.:
C693309
Audit date:
15.09.2026 - 17.09.2026
Unannounced Audit

Certificate Issue date:
28.10.2026
Certificate Expiry Date:
30.01.2028
Date and place:
29.10.2026, Vimercate

Next Recertification audit to be performed within the time period between:
11.10.2027 and 20.12.2027 (announced audit)
16.08.2027 and 20.12.2027 (unannounced audit)

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:

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.

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 98.60 %
Date of the last unannounced audit (last day of the audit):17.09.2026

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.

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