

BRCGS CERTIFICATE

Certificate No.: 128993-2013-ABRC-ITA-ACCREDIA Initial Audit date: 2012-11-13

Audit date: 2023-03-23

Certificate expiry date: 2024-05-09

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-03-28

This is to certify that the processing activities of

COOPERATIVA LA TRENTINA SOCIETA' COOPERATIVA AGRICOLA

Viale Trento, 15, 38052 Caldonazzo (TN) Italy

BRCGS site code: 1708496

has been found to conform to the standard: GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Selection and packaging of apples in boxes (wooden, plastic and cardboard) and in plastic bags and trays. Selezione e confezionamento di mele in cassette (legno, plastica e cartone) e in sacchetti e vassoi di plastica.

Including voluntary modules: **No** Product categories: **05 - Fruits, vegetables and nuts** Exclusion from scope: **None** Achieved grade: **GRADE AA+ UNANNOUNCED AUDIT** Auditor number: 20521

Place and date: Vimercate (MB), 2023-05-05







A EMAS N° 0 D PRD N° 00 M PRS N° 09 F SSI N° 002

4embro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I. Jerg Ili schemi di accreditamento SGQ, SGA, SSI, FS PRD e di MRA ILAC per gli schemi di accreditameni AB. MED. LAT e ISP For the issuing office: **DNV - Business Assurance** 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 Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.