

CERTIFICATO / CERTIFICATE

Unannounced Audit

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

MartinoRossi S.p.A.

Strada provinciale 26 km. 15,100 26030 MALAGNINO (CR), ITALY

GS1 GLN: 8054314401345

Sanitary Legal Authorisation Number: 105 of 29/06/2001 prot. 13783/01

COID: 85873

for the Audit scope:

Production (drying, grinding) and of whole corn grains, broken corn, semolina, bran, and corn germ for food use; packing thereof in paper bags, multilayer bags, or bulk – in big-bags or tankers. Production (concentration and extrusion from raw or cooked pulses) of protein concentrate from pulses either as is or after mixing with other ingredients (flours, flavouring, processing aids), and packing in paper bags, big bags, or in bulk. Production (cleaning, grading, milling, possible thermal treatment), optional mixing with other ingredients (flours, flavouring, processing aids) of flours and grits from the following: maize, sorghum, rice, pulses, quinoa, amaranth, teff, millet, buckwheat, oats, and packing (in paper bags, multilayer bags) or bulk – in big bags or tankers. Production (flaking) and packing of oat flakes in multilayer plastic bags. Production (mixing) of meat vegetable powder preparations for the making of meat substitutes (burger, meatballs, ragù, nuggets), powder preparations as egg substitutes, powder preparations as spreadable cheese substitutes, and powder preparations as mayonnaise substitutes, and packing in multilayer plastic bags.

Produzione (essiccazione, molitura) di granella di mais intera, spezzati di mais, semole, crusca, germe e confezionamento in sacchi di carta, buste multistrato o sfusi in big bag o in cisterna. Produzione (concentrazione ed estrusione da legumi crudi o cotti) di concentrato proteico da legumi tal quale o miscelato con altri ingredienti (farine, aromi, coadiuvanti tecnologici) e confezionamento in sacchi di carta, o sfusi in big bag o in cisterna. Produzione (pulitura, calibrazione, molitura, eventuale trattamento termico), eventuale miscelazione con altri ingredienti (farine, aromi, coadiuvanti tecnologici) di farine e spezzati di mais, sorgo, riso, legumi, quinoa, amaranto, teff, miglio, grano saraceno, avena e confezionamento in sacchi (di carta, buste multistrato) o sfusi in big bag o cisterna.

Produzione (fioccatatura) e confezionamento di fiocchi di avena in buste multistrato in materiale plastico. Produzione (miscelazione) di preparati in polvere vegetali per sostituti della carne (burger, polpette, ragù, nugget), preparati in polvere sostituti dell'uovo, preparati in polvere sostituti del formaggio spalmabile e preparati in polvere sostituti della maionese e confezionamento in buste multistrato in multistrato plastico.

Additional information:

Besides own production, company has partly outsourced processes.

Oltre alla produzione propria, l'azienda ha processi parzialmente in outsourcing.

Exclusions: None. Esclusioni: Nessuna.

5 - Fruit and vegetables; 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks;
C, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 98,05%

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-80342

Date of the last unannounced Audit: 15/05/2025

Audit Date: 12/05/2025 & 13/05/2025 & 14/05/2025 & 15/05/2025

Certificate Issue Date: 24/06/2025

Date of Expiration of the Certificate: 08/08/2026

Next Audit to be performed within the time period:

Recertification Audit between 19/04/2026 and 28/06/2026 in case of announced Audit and between 22/02/2026 and 28/06/2026 in case of unannounced Audit

Thiene, 24/06/2025

Amministratore Delegato

Chief Executive Officer

Dr. Pietro Bonato

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