

BRCGS CERTIFICATE

Certificate No.:
11522-2007-ABRC-ITA-ACCREDIA

Initial Audit date: 2007-07-27

Certificate expiry date: 2024-08-02

Audit date: 2023-05-03

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-06-21

This is to certify that the processing activities of

ZAROTTI S.p.a.

Via Annunziata, 84071, San Marco di Castellabate (SA) Italy

BRCGS site code: 4582703

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:

Production (defrosting, acidification (if applicable), sterilization) and packaging in glass jars of seafood preserves (clams, mussels, shrimps, tuna and mackerel fillets, tomato-based sauce and legumes soup) and fish semi-preserves (anchovies in olive oil, vegetable oil and sauces). Production (mixing) and packaging in tube and buckets of anchovy paste and anchovy cream, at the production site identified with code "IT-126-CE. Partially in outsourcing: cutting and filling of tuna and mackerel in glass jars.
Produzione (decongelamento, acidificazione (se applicabile), sterilizzazione) e confezionamento in vasi di vetro di conserve a base di prodotti della pesca (vongole, cozze, gamberi, filetti di tonno e di sgombro, sughi a base pomodoro e zuppe di legumi) e semiconserve ittiche (filetti di alici all'olio d'oliva, olio vegetale e salsa).
Produzione (mixing) e confezionamento in tubetti e secchielli di pasta di acciughe e di creme di acciughe, realizzate nel sito produttivo identificato "IT-126-CE" Partially in outsourcing: taglio e riempimento di tonno e sgombro in vasi di vetro.

Including voluntary modules: **No**

Product categories: **09 - Raw cured or fermented meat and fish; 11 - Low/high acid in cans/glass**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 22145

Place and date:

Vimercate (MB), 2023-06-29



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F
EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, 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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., 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.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.