

IFS CERTIFICATE

Certificate No.: 8245-2007-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment:

Assessment Date: 2023-05-05

Certificate expiry date: 2024-08-14

Next Assessment to be performed within the time period: from 2024-04-25 to 2024-07-04 (Announced Assessment) from 2024-02-29 to 2024-07-04 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

ZAROTTI S.p.A.

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

GLN: 8002341000024

Sanitary legal authorisation number: IT 126 C

COID: 11043

for the Assessment 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".

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"

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 2. Fish and fish products; 7. Combined Products

Technology scope(s): A, C, D, E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level

with a score of 96,83%

Place and date: Vimercate (MB), 2023-06-14









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

SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA I/ per gli schemi di accreditamento SGQ, SGA, SSI, FSI e PRD e di MRA ILAC per gli schemi di accreditament LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Johnne Biowellii

Sabrina Bianchini Management Representative