

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

IRCA SPA

BRCGS site code: 7881689

Audit site address:

Via degli Orsini, 5 - 21013 Gallarate (VA) - Italy

For the Scope of activities: Production and packing of chocolate, chocolate covertures, vegetable compound coatings, filling creams and decorative products based on chocolate and compound.

Products packed in bulk, IBC containers, plastic buckets, plastic bags in cardboard boxes

Exclusion from scope: Jelly, jam and creams for pastry application

Product Categories: 16 - Confectionery

Has achieved Grade: A

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme: Announced Certificate reissue: NA

Audit Start date: 29-September-2025 Audit Finish Date: 30-September-2025

Auditor number: 35260

Announced re-audit due date: From: 02-October-2026 To: 30-October-2026

Blended Announced re-audit due date: From: NA To: 30-October-2026

Unannounced re-audit due date: From: 30-June-2026 To: 30-October-2026

Certificate Expiry Date: 11-December-2026

Certificate number: IT337224 - 2 Certificate Issue date: 14-November-2025



Gloria Docetola

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch
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Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia
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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact $\underline{brcqs.enquiries@lgcgroup.com}$ or

 $use \ the \ BRCGS \ reporting \ system \ at \ \underline{tellusbrcgs.whistleblowernetwork.net}$

Visit the BRCGS Directory directory.brcgs.com to validate the authenticity of this certificate.



November 9, 2023

Food Safety

CERTIFICATED

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