



IFS CERTIFICATE

Certificate No.:
286262-2019-AIFS-ITA-ACCREDIA

Audit Date: 2021-05-04

Certificate expiry date:
2022-06-23

Last audit conducted unannounced:
N/A

Re-audit due date:
from 2022-03-04 to 2022-05-13

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

NICOLA PANTALEO SPA

Via Roma, 341/A - 72015 Fasano (BR), Italy

COID: 67024

Exclusions: single-dose packs of extra virgin olive oil; confezioni monodose di olio extravergine di oliva.

Product scope(s): 9 - Oils and fats

Technology scope(s): C, E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Announced

Scope:

Processing (filtration and blending) and packing in glass, PET and tincans of: extra virgin olive oil, virgin olive oil, olive oil, olive pomace oil, grapeseeds oil. Processing (filtration and blending) of vegetable oils in bulk, in flexitank and ibc-bulk.

Lavorazione (filtrazione e blending) e confezionamento in vetro, PET e banda stagnata di: olio extravergine di oliva, olio di oliva vergine, olio di oliva, olio di sansa di oliva e olio di vinaccioli. Lavorazione (filtrazione e blending) di oli vegetali sfusi in cisterna, in flexitank e in cisterne ibc.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

with a score of 99.13 %

Place and date:
Vimercate (MB), 2021-06-14



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A
SGA N° 003 D
SSE 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, ISS, GHG, LAB e LATI di MLA 34F
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

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.

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