

Certificate - Unannounced Audit

Herewith the certification body

Certiquality S.r.l.

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

LA LINEA VERDE SOCIETA' AGRICOLA S.p.A. (COID: 8960)

IT - 25025 MANERBIO (BS) - VIA ARTIGIANALE 49

GS1 GLN(s): 8014190000001

Sanitary legal authorisation: Health Aut n. 01.07.09 for RTE salads, No.09/05 /13 of 10.06.05 for fruits, DIA 31/3/11 and for deli product 25.07.13, SUAP 11.05.2018 modification of premises, SCIA for Poke production dated 1624 dated 10/03/2021, EC

number N537S Head Office: None for the audit scope:

Sorting, washing, drying of fresh salad also with garnishes and ready-to-cook vegetables and packing in plastic container, including MAP packing. Production (mixing, cooking), with cold and hot filling, of ready meals based on vegetables, mushrooms, pasta, cereals, legumes and meat and packing in plastic container.

Additional information Exclusions: None

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard

Product Scope(s) / Technology scope(s):

Prd Scope 5 - Fruit and vegetables 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks 7 - Combined products
Tech Scope B D E F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 97,83%

IFS Star Status due to unannounced audit

Certificate register number P631

Date of the last unannounced audit (last day of the audit) 28/03/2025

Audit date 24/03/2025 - 28/03/2025

Certificate issue date 22/05/2025

Date of expiration of the certificate 05/09/2026

Next audit to be performed within the time period

Announced audit 17/05/2026 - 26/07/2026 Unannounced audit 22/03/2026 - 26/07/2026

Marco Martinelli - President Milan, 23/05/2025





