

Certificate IT15/1008

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

IFEX GROUP S.r.l.

COID: 13655

Sanitary legal authorisation number: IT N2R69 CE

GLN: 8009344000006

Via del Lavoro, 12 31050 Veduggio (TV) Italy

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of pasteurised dumplings with potato, flour of wheat/corn/rice/legumes, egg and vegetables (pumpkin, garlic, cauliflower, spinach, tomatoes, basil, artichoke), plain and filled (vegetables, cheese, mushroom, salami), packed in standard and modified atmosphere in plastic bag/trays (fresh or frozen).

Production of pasteurised dumplings with wheat flour, vegetables (with egg, spinach, pumpkin, cauliflower) in modified atmosphere plastic bag/trays (fresh).

Modified Atmosphere Packaging in PE/carton trays of ready to mix "Gnocchi and sauce" (green pesto, tomatoes sauce with vegetable and meat), fresh.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products

Tech Scopes: B, D, E, F

Higher Level with a score of 97.90%

Issue 16. Date of the audit: 02 April 2026

Next audit to be performed within the time period:

05 February 2027 - 16 April 2027 in case of announced audit or

11 December 2026 - 16 April 2027 in case of unannounced audit.

Last audit conducted unannounced: 02 April 2026

Certificate Issue Date: 28 May 2026

Signature Date: 28 May 2026

Certificate valid until: 27 May 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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