CERTIFICATO / *CERTIFICATE*

Unannounced Audit

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

San Marco Gelati S.r.l.

Via Luigi Gambardella n 15/A - 70056 MOLFETTA (BA) - ITALY

GS1 GLN: 8034013690004

Sanitary Legal Authorisation Number: UE IT 5488W

COID: 71737

for the Audit scope:

Production (mixing, pasteurization, homogenization, aging, refrigeration, extrusion, filling and packing) of ice cream in polypropylene tubs. Production (mixing, pasteurization, homogenization, aging, refrigeration, extrusion, filling, blast freezing and packing) of cones in aluminum pouches, cookies or ice cream sticks in polypropylene.

Produzione (miscelazione, pastorizzazione, omogeneizzazione, maturazione, refrigerazione, estrusione, riempimento e confezionamento) di gelati in vaschette in polipropilene.

Produzione (miscelazione, pastorizzazione, omogeneizzazione, maturazione, refrigerazione, estrusione, riempimento, abbattimento e confezionamento) di coni in busta alluminata, biscotti o stecchi gelato in polipropilene.

Additional information:

Exclusions: none. **Esclusioni: nessuna.**

The company has own broker activities which are not IFS Broker certified / other GFSI recognized standards.
L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

4 – Dairy products;
B, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents
with a score of 99,02%
IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2025-57281

Date of the last unannounced Audit: 15/10/2025

Audit Date: 13/10/2025 & 14/10/2025 & 15/10/2025

Certificate Issue Date: 03/12/2025

Date of Expiration of the Certificate: 27/03/2027

Next Audit to be performed within the time period:
Recertification Audit between 06/12/2026 and 14/02/2027 in case of announced Audit and between 11/10/2025 and 14/02/2027 in case of unannounced Audit

Thiene, 03/12/2025

Amministratore Delegato
Chief Executive Officer
Dr. Pietro Bonato

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