

**BUREAU VERITAS**  
Certification



## *Certificate of Approval*

Awarded to

**BAULI SPA**

Via G. Verdi, 31  
37060 CASTEL D'AZZANO (VR), Italy

Bureau Veritas Italy SpA herewith certifies that the above organisation has been assessed in accordance with the requirements of the standards detailed below

Standard

International Food Standard (IFS Food)  
Standard for Auditing Food Suppliers of the Federal Association of  
German Trade Companies (HDE e.V.), Version 5 of August 2007

The organisation meets the requirements of the IFS on  
Higher Level

Scope of supply

Category 12

Production of leavened oven-baked products, industrial pastry, biscuits and  
chocolate confectionary.

Date of Audit: 02-03-2011

Issue date: 30-03-2011


Date of next Audit (latest): 01-03-2012

This certificate is valid until: 29-03-2012

Audit was carried out by: Antonietta De Gregorio, Lucia Femminella, Barbara Zarbà.

To check this certificate validity you may contact Bureau Veritas Italy SpA. Further clarifications regarding the scope of this certificate and the applicability may be obtained by consulting the organisation.



  
Andrea Filippi – Local Technical Manager

Milan, 30-03-2011

Certificate number: 583/002



SGQ N° 009A  
SGA N° 008D  
PRD N° 009B  
SCR N° 008F  
FSMS N° 003I  
PRS N° 076C

Membro degli Accordi di Mutuo Riconoscimento EA e IAF  
Signatory of FEA and IAF Mutual Recognition Agreements

Managing & Certification Office:

Bureau Veritas Italia S.p.A. - Certification Division - Viale Monza, 261 - 20126 Milan - ITALY



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

# CERTIFICATE

HEREWITH THE CERTIFICATION BODY

**CERTIQUALITY S.r.l.**

CONFIRMS, AS AN EN 45011-ACCREDITED CERTIFICATION BODY FOR IFS CERTIFICATION,  
AND HAVING SIGNED AN AGREEMENT WITH THE IFS OWNERS, THAT

**BAULI SPA**

**IT - 37036 SAN MARTINO BUON ALBERGO (VR) - VIA CA' NOVE 3**

FOR THE PRODUCT CATEGORY(IES)

Category 12

**Produzione di prodotti da forno lievitati**

*Production of leavened bakery products*

MEETS THE REQUIREMENTS OF THE  
**International Food Standard - IFS**  
**Version 5, August 2007**  
on Higher Level

international  
featured  
standards



**SINCERT**  
SISTEMI INTEGRATI DI CERTIFICAZIONE

SGQ N° 008A PRD N° 002B  
SGA N° 001D DAP N° 003H  
SCR N° 002F SSI N° 007G  
SGSA N° 006I

Member degli Accordi di Mutuo Riconoscimento EA e IAF  
Signatory of EA and IAF Mutual Recognition Agreements

CERTIFICATE-REGISTER-No.: P1337

DATE OF THE AUDIT: 19.10.2010  
DATE OF ISSUE OF THE CERTIFICATE: 23.11.2010

CERTIFICATE VALID UNTIL: 22.11.2011  
NEXT AUDIT TO BE PERFORMED BEFORE: 18.10.2011

MILAN, 23.11.2010

CERTIQUALITY S.r.l. - IL PRESIDENTE

CERTIQUALITY S.r.l. ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

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