

ISA CERT



Certificate

Herewith the certification body

CSQA Certificazioni Srl
Via San Gaetano, 74
36016 Thiene (VI)
Italy

as a certification body accredited on EN 45011 for certification against the IFS and having signed a contract with the IFS owners, declares that

Dolciaria Duegi S.r.l.

Via dell'industria, 651
37050, ANGIARI (VR)
ITALY

for the product category: 12

Production of biscuits, yeasted bakery products and confectionery products, conventional or derived from organic farming.

Produzione di biscotti, prodotti da forno lievitati e prodotti dolciari in genere, convenzionali e da agricoltura biologica.

meets the requirements of the

International Food Standard (IFS)

Version 5, August 2007

at Higher level

| | |
|--------------------------|---------------|
| Certificate No.: | IFS-IS 64402 |
| Refers to the report No. | IFS-IS 64402 |
| Date of audit | 25-26/03/2010 |
| Certificate Issue Date | 12/05/2010 |
| Certificate Expiry Date | 11/05/2011 |
| Repeat audit Due Date | 25/03/2011 |
| For ISACert | |
| CSQA Certificazioni Srl | |

Dr. Pietro Bonato
The General Manager

*This certificate remains the property of
CSQA Certificazioni Srl - ISACert Italy
Via San Gaetano, 74
36016 Thiene (VI) Italy*



SINCERT
SISTEMI INTEGRATI DI CERTIFICAZIONE

ISIRI N° 0144 - IFO N° 0148 - IFS 01000
Member of the Account of Mutual Recognition EA & IFS
Registry of EA and IFS Mutual Recognition Agreements

*For verification of validity, call
++39 (0)445 31 30 11*

ISA  **CERT**



Certificate

By means of an evaluation

Auditor reg.nr:
104042

CSQA Certificazioni Srl
Via San Gaetano, 74
36016 Thiene (VI)
Italy

has established that

Dolciaria Duegi S.r.l.

Via dell'industria, 651
37050, ANGIARI (VR)
ITALY

complies with

Global Standard for Food Safety

Issue 5: January 2008

for the product category: 14

**Production of biscuits, yeasted bakery products and confectionery products,
conventional or derived from organic farming.**

**Produzione di biscotti, prodotti da forno lievitati e prodotti dolciari in genere,
convenzionali e da agricoltura biologica.**

Achieved Grade: B

| | |
|--------------------------|-------------------------|
| Certificate No. | BRC-IS 64402 |
| Refers to the report No. | BRC-IS 64402 |
| Date of audit | 25/03/2010 & 26/03/2010 |
| Certificate Issue Date | 12/05/2010 |
| Certificate Expiry Date | 06/05/2011 |
| Re-audit Due Date | 25/03/2011 |
| For ISACert | |
| CSQA Certificazioni Srl | |

Dr. Pietro Bonato
The General Manager



SINCERT
AUTORIZZAZIONE MINISTERO DI AGRICOLTURA E FORESTE

SGO N° 014A - PRD N° 014B - SGA N°009D
Membro degli Accordi di Mutuo Riconoscimento EA e IAF
Signatory of EA and IAF Mutual Recognition Agreements

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CSQA Certificazioni Srl - ISACert Italy
Via San Gaetano, 74
36016 Thiene (VI) Italy*

*For verification of validity, call:
++39 (0)445 31 30 11*



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner
CISQ/CSQA

hereby certify that the organization

DOLCIARIA DUEGI S.R.L.

**Via dell'industria, 651
37050 - ANGIARI (VR)**

for the following field of activities

ANGIARI (VR) - Via dell'industria, 651:

***Production of biscuits, yeasted bakery products and confectionery products,
conventional or derived from organic farming.***

Refer to quality manual or www.csqa.it official website for details of application to ISO 9001:2008 requirements

has implemented and maintains a

Quality Management System

Which fulfils the requirements of the following standard

ISO 9001: 2008

**Issued on: 2010 - 05 - 14
Current issue: 2010 - 05 - 14
Expiring date: 2013 - 05 - 13**

Registration Number: IT - 71271



René Wasmer

President of IQNET



Gianrenzo Prati

President of CISQ

IQNet partners*:

- AENOR Spain AFAQ AFNOR France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CISQ Italy CQC China
- CQM China CQS Czech Republic Cro Cert Croatia DQS Germany DS Denmark ELOT Greece FCAV Brazil
- FONDONORMA Venezuela HKQAA Hong Kong China ICONTEC Colombia IMNC Mexico Inspecta Certification Finland
- IRAM Argentina JQA Japan KFQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland QMI Canada
- Quality Austria Austria RR Russia SAI Global Australia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
- SQS Switzerland SRAC Romania TEST St Petersburg Russia YUQS Serbia

IQNet is represented in the USA by: AFAQ AFNOR, AIB-Vinçotte International, CISQ, DQS, NSAI Inc., QMI and SAI Global

*The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com