

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C508870 COID: ITA-1-2080-898554 Initial certification date: 23 October 2023

Valid: 23 October 2023 – 22 October 2026

This is to certify that the management system of

GOGLIO S.p.A.

Via dell'Industria, 7 - 21020 Daverio (VA) - Italy

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-4:2013 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Production of reels, pre-formed bags and bags for aseptic systems for foods (including pet food), made of PE, PET, PA, EVOH, aluminium, paper or compostable materials, made through blown extrusion, rotogravure printing, printing processes digital, lamination, slitting and bag forming. Production of spout made of PP, HDPE, LDPE, PA one-way valves made of PP, HDPE, LDPE, biodegradable and compostable polymers, through injection moulding for the food industry. Category I

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 23 October 2023 Place and date: Vimercate (MB), 24 October 2023





For the issuing office: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

MS N°0003 Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC. Signatory of EA, IAF and ILAC Mutual Recognition Agreements

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance