Bureau Veritas Certification

Bureau Veritas Certification Holding SAS - UK Branch
certify that having conducted an audit
At
DULCIOLIVA SRL

BRCGS site code: 1302727

Audit site address:

Via F.lli Rosselli, 63 - 12011 BORGO SAN DALMAZZO (CN) - Italy

For the Scope of activities: **Production of chocolate pralines with liqueur cream "Cuneesi", chocolate pralines with other creams, Gianduiotti, Cremini chocolates, chocolate Truffles and chocolate eggs, all wrapped with primary aluminum or polypropylene wrapping, and spreadable creams in glass jars; including outsourcing production on "Gianduiotto Fondente" and "Cremino" chocolates.**

Exclusion from scope: **Traded products**

Product Categories: 16 - Confectionery

Has achieved Grade: AA

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme:	Announced	Certificate reissue: NA
Audit Start date:	**25 - October-2024**	Audit Finish Date: **26 - October-2024**
Auditor number:	**21856**	
Announced re-audit due date:	From: **01-November-2025**	To: **29-November-2025**
Blended Announced re-audit due date:	From: **NA**	To: **29-November-2025**
Unannounced re-audit due date:	From: **29-July-2025**	To: **29-November-2025**
Certificate Expiry Date:	**10-January-2026**	
Certificate number:	**IT327674 - 2**	Certificate Issue date: **06-January-2025**

Signed on behalf of BVCH SAS UK Branch

UKAS PRODUCT CERTIFICATION 0008

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch
5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia
This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or use the BRCGS reporting system at tellusbrcgs.whistleblowernetwork.net

Visit the BRCGS Directory directory.brcgs.com to validate the authenticity of this certificate.

BRCGS Food Safety 9 Certificate Template UKAS rev 2

November 9, 2023

DULCIOLIVA S.R.L.

Via F.lli Rosselli, 63 - 12011 Borgo San Dalmazzo (CN) - ITALY

Operative Site
Via F.lli Rosselli, 63 - 12011 Borgo San Dalmazzo (CN) - ITALY

GS1 GLN(s): 8008342000001
Sanitary legal authorisation number: Auth. San. 822 on August 5th, 2003, pratica S.U.A.P. n. 158/201 on September 18th, 2015
COID: 30279

Bureau Veritas Italia S.p.A. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of the above organisation meet the requirements set out in the standard

IFS Food

Version 8, April 2023
and other associated normative documents

at Higher Level
with a score of 97.28%

for the Audit scope:

Product Scope: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks
Tech Scope: D, F

Scope: production (mixing, leavening, cooking, cooling, slicing) of sliced pre-packed bread in plastic film. Production (mixing, leavening, cooking, cooling, grinding) and packing. Production of chocolate pralines with liqueur cream "Cuneesi", chocolate pralines with other creams, Gianduiotti, Cremini chocolates, chocolate Truffles and chocolate eggs, all wrapped with primary aluminum or polypropylene wrapping, and spreadable creams in glass jars.

Additional information:
Besides own production, the company has partly outsourced processes.
Exclusions: none

Audit Date: **25-26 November 2024**

Last Audit conducted unannounced: **24 October 2023**

Certificate issue date: **13 January 2025**

Date of expiration of the certificate: **14 January 2026**

Next audit to be performed within the time period: Recertification audit between 25.09.2025 and 04.12.2025 in case of announced audit and between 31.07.2025 and 04.12.2025 in case of unannounced audit

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO
PRD N°0009

IFS Food

GLORIA FOCETOLA – Local Technical Manager

Milan, **13/01/2025**

Certificate - Register number: **IT339068**

Managing Office:
Bureau Veritas Italia S.p.A - Viale Monza 347 - 20126 Milano – ITALIA

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

Bureau Veritas Certification

FAIRTRADE

Fairtrade Certificate

DULCIOLIVA S.R.L.

FLO ID 42353

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s)	Cocoa For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope
Valid until	26 Feb 2027
Address	Via Fratelli Rosselli 63, 12011, Borgo San Dalmazzo, Cuneo, Italy

05 May 2023

Issue Date

K. Wagner

Katharina Wagner
Chief Executive Officer

DAkkS Deutsche Akkreditierungsstelle D-ZE-14408-01-00

FLOCERT assuring fairness

This certificate may only be amended by FLOCERT GmbH. Any unauthorised amendment will be invalid. All previous certificates are revoked by this issue.
Please visit the Fairtrade Customer Search on www.flocert.net to retrieve information about the current validity and scope of this certificate.
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Fairtrade Certificate

DULCIOLIVA S.R.L.

FLO ID 42353

Appendix 1:
List of Fairtrade standards and FLOCERT certification requirements

The organization DULCIOLIVA S.R.L. with FLO ID 42353
... is in compliance with the following Fairtrade standards

Trader SCORE

- Fairtrade Trader Standard
- Fairtrade Standard for Cocoa

... is in compliance with the following FLOCERT certification requirements

Trader SCORE

- FLOCERT Public Compliance Criteria List – Trade Certification

DAkkS Deutsche Akkreditierungsstelle D-ZE-14408-01-00

FLOCERT assuring fairness

This certificate may only be amended by FLOCERT GmbH. Any unauthorised amendment will be invalid. All previous certificates are revoked by this issue.
Please visit the Fairtrade Customer Search on www.flocert.net to retrieve information about the current validity and scope of this certificate.
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Fairtrade Certificate

DULCIOLIVA S.R.L.

FLO ID 42353

Appendix 2:
Product scope

The organization DULCIOLIVA S.R.L. with FLO ID 42353 is certified for the following products:

Trader SCORE

Date of certification	Function	Product category	Product type
26 Feb 2021	Manufacturer/Processor FSI, Non-Payer	Cocoa	Cocoa

DAkkS Deutsche Akkreditierungsstelle D-ZE-14408-01-00

FLOCERT assuring fairness

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Please visit the Fairtrade Customer Search on www.flocert.net to retrieve information about the current validity and scope of this certificate.
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ACCREDIA L'ENTE ITALIANO DI ACCREDITAMENTO
Certificato di Accreditamento PRD n.0040B

ISTITUTO PER LA CERTIFICAZIONE ETICA E AMBIENTALE ICEA

Reg. (UE) 2018/848

METODO DI PRODUZIONE BIOLOGICO/
ORGANIC PRODUCTION METHOD

Certificato/*Certificate*

Autorizzazione MiPAAF DM n° 91737 del 18.07.2002

1. Numero del documento / *Document number*
CE_0100_01941_22 del 11/03/2022

2.
☒ Operatore / Operator
☐ Gruppo di operatori Cfr. punto 9 / *Group of operators - see point 9*

3.Nome operatore o gruppo operatori / *Name and address of the operator or group of operators*
DULCIOLIVA SRL
VIA FRATELLI ROSSELLI 63 12011 BORGO SAN DALMAZZO (CN) IT

Partita IVA: 02147010041

4. Istituto per la Certificazione Etica ed Ambientale
Via Giovanni Brugnoli, 15 40122 Bologna
IT-BIO-006

5. Attività dell'operatore o del gruppo di operatori / *Activity or activities of the operator or group of operators*

☐ Produzione / *Production*
☒ Preparazione / *Preparation*
☐ Distribuzione/immissione sul mercato / *Distribution/Placing on the market*
☐ Magazzinaggio / *Storing*
☐ Importazione / *Import*
☐ Esportazione / *Export*

6. Categorie di prodotti di cui all' articolo 35, paragrafo 7, del regolamento (UE) 2018/848 del Parlamento europeo e del Consiglio e metodi di produzione / *Category or categories of products as referred to in Article 35(7) of Regulation (EU) 2018/848 of the European Parliament and of the Council (1) and production methods*

d)Prodotti agricoli trasformati, inclusi prodotti di acquacoltura, destinati a essere utilizzati come alimenti / *processed agricultural products, including aquaculture products, for use as food*

Metodo di produzione / *Production method:*

☒ produzione biologica, eccetto durante il periodo di conversione / *Production of organic products*
☐ produzione durante il periodo di conversione / *production in-conversion products*
☒ produzione biologica con produzione non biologica / *organic production with non-organic production*

Il presente documento è stato rilasciato in conformità del regolamento (UE) 2018/848 per certificare che l'operatore rispetta tale regolamento / *This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators (choose as appropriate) complies with that Regulation.*

7. Data, Luogo / *Date, Place*: 11/03/2022, TROFARELLO

Il Comitato di Certificazione
The Certification Committee

---
delegato alla firma/ *signing delegate* Francesco Ruzzi

8.Certificato valido dal / *Certificate valid from*11/03/2022 al/*to* 11/03/2025

Parte II: elementi specifici opzionali / *Part II: Specific optional elements*

1. Prodotti con ingredienti biologici / *Products with organic ingredients*

Certificato di Accreditamento PRD n.0040B

Reg. (UE) 2018/848

METODO DI PRODUZIONE BIOLOGICO/
ORGANIC PRODUCTION METHOD

Certificato/*Certificate*

Autorizzazione MiPAAF DM n° 91737 del 18.07.2002

Nome del prodotto e/o codice della nomenclatura combinata (NC) di cui al regolamento (CEE) n.2658/87 del Consiglio per i prodotti che rientrano nell'ambito di applicazione del regolamento (UE) 2018/848 / *Name of the product and / or Combined Nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 (2) for products within the scope of Regulation (EU) 2018/848*	Tipo di produzione / *Production type*
CREMA VEGETALE CON NOCCIOLE VEGAN[>= 95% Ingr. Biologici/Organic]	Biologico/Organic
TAVOLETTA DI CACAO E RISO VEGAN[>= 95% Ingr. Biologici/Organic]	Biologico/Organic
TAVOLETTA DI CIOCCOLATO FONDENTE EXTRA 70% VEGAN[>= 95% Ingr. Biologici/Organic]	Biologico/Organic

4. Elenco dei locali o delle unità in cui si svolge l'attività dell'operatore o del gruppo di operatori/ *List of premises or units where the activity is performed by the operator or group of operators*

Indirizzo o geolocalizzazione / *Address or geolocation*	Descrizione della/e attività di cui alla parte I, punto 5/ *Description of the activity or activities as referred to in point 5 of part 1*
DULCIOLIVA S.R.L. (Unità produttiva) VIA ROSSELLI FRATELLI 63 12011 BORGO SAN DALMAZZO (CN)	Preparazione/Preparation
DULCIOLIVA S.R.L. (Struttura) FABBRICATO PER LA TRASFORMAZIONE BORGO SAN DALMAZZO (CN)	Preparazione/Preparation

5. Informazioni riguardanti la/e attività svolte dall'operatore o dal gruppo di operatori e se sono svolte per fini propri o in qualita di appaltatore per conto di un altro operatore, laddove l' appaltatore rimane responsabile della /e attività svolte / *Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity*

Descrizione della/e attività di cui alla parte I, parte 5/ *Description of the activity or activities as referred to in point 5 of part 1*	Svolgimento delle attività / *Carrying out of activities*
Preparazione/Preparation	/

8. Informazioni sull'accredimento dell'organismo di controllo a norma dell'articolo 40, paragrafo 3, del regolamento (UE) 2018/848 / *Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848*

a) ACCREDIA

b) https://icea.bio/wp-content/uploads/documenti/accreditamenti/ICEA_ACCREDIA_2022_040B_rev34.pdf

9. Altre informazioni / *Other information*

Codice Operatore: I2156

Notifica di riferimento: CN00/ABIO/NOT/2016/755 Notifica del 01/08/2016

RAINFOREST ALLIANCE CERTIFICATE

Dulcioliva S.r.l.

Certificate Holder address: Via F.lli Rosselli, 63 – 12011
Borgo San Dalmazzo (CN), Italy
Certificate Holder ID: RA_00092732203

Is in conformance with the Rainforest Alliance Sustainable Agriculture Standard

Standard version: Version 1.3
Start date: 7-Feb-23
Issue date: 7-Mar-25
Expiration date: 7-Feb-26
Certificate code: 78660
Certification option Supply Chain*: Single Site

CSQA Certificazioni S.r.l.
The Chief Executive Officer
Dr. Pietro Bonato

***CSQA Certificazioni S.r.l.** is authorized by the Rainforest Alliance and has an accredited quality management system according to **ISO17065/ISO17021**.*

CSQA Certificazioni S.r.l. – Via San Gaetano, 74 – 36016 Thiene (VI) - Italy

***See certificate annex for crop volume/site information**

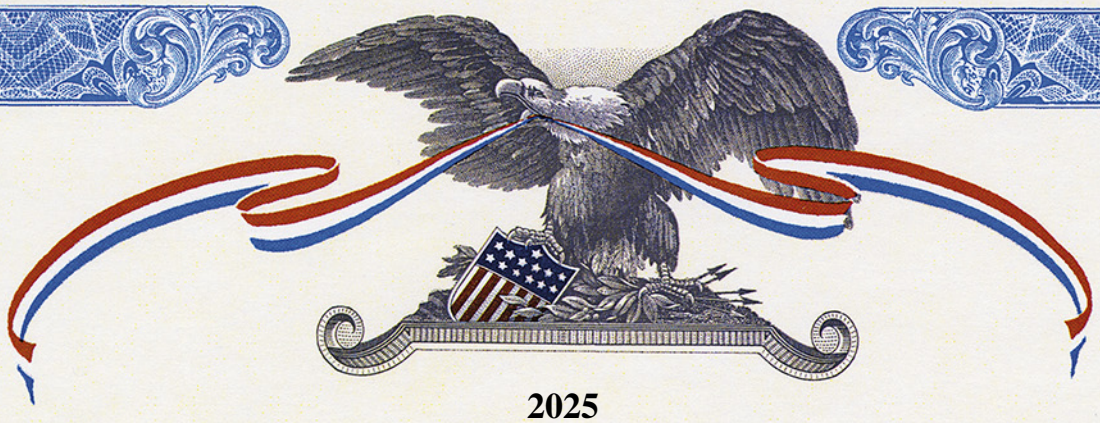
This certificate is provided subject to the terms and conditions of the Rainforest Alliance 2020 Certification Program. Unauthorized modification, reproduction or use is prohibited. The status and scope of this certificate is valid only as of the start date above.

RAINFOREST ALLIANCE CERTIFICATE—SITES ANNEX

Dulcioliva S.r.l.

License start date: 8-Feb-25
License end date: 7-Feb-26
Certificate code: 78660
Number of sites: 1

Site name	Address	Crop/Product	Activities	Traceability level
Dulcioliva S.r.l.	Via F.lli Rosselli, 63 – 12011 Borgo San Dalmazzo (CN), Italy	Cocoa	Processing inc Manufacturing, Warehousing, Packing	Mass Balance



2025

CERTIFICATE OF REGISTRATION

This certifies that:

Dulcioliva, SRL
Via Fratelli Rosselli 63
Borgo San Dalmazzo, CN I-12011
Italy

is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as currently effective on the date hereof by Registrar Corp:

U.S. FDA Registration No.:	**14172999520**
U.S. FDA UFI (DUNS) No.:	**446353179**
U.S. Agent for FDA Communications:	**Registrar Corp** 144 Research Drive, Hampton, Virginia, 23666, USA Telephone: +1-757-224-0177 • Fax: +1-757-224-0179

This certificate affirms that the above stated facility is registered with the U.S. Food and Drug Administration pursuant to the Federal Food Drug and Cosmetic Act, as amended by the Bioterrorism Act of 2002 and the FDA Food Safety Modernization Act, such registration having been verified as effective by Registrar Corp as of the date hereof, and Registrar Corp will confirm that such registration remains effective upon request and presentation of this certificate until December 31, 2025, unless such registration has been terminated after issuance of this certificate. Registrar Corp makes no other representations or warranties, nor does this certificate make any representations or warranties to any person or entity other than the named certificate holder, for whose sole benefit it is issued. Registrar Corp assumes no liability to any person or entity in connection with the foregoing. The U.S. Food and Drug Administration does not issue a certificate of registration, nor does the U.S. Food and Drug Administration recognize a certificate of registration. Registrar Corp is not affiliated with the U.S. Food and Drug Administration.

Registrar Corp
144 Research Drive, Hampton, Virginia, 23666, USA
Telephone: +1-757-224-0177 • Fax: +1-757-224-0179
info@registrarcorp.com • www.registrarcorp.com

David Lennarz
Executive Director
Registrar Corp
Dated: October 31, 2024

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LITHO IN U.S.A.

Bureau Veritas Certification

DULCIOLIVA SRL

Via F.lli Rosselli, 63 - 12011 BORGO SAN DALMAZZO (CN) - Italy

I siti oggetto di certificazione sono in allegato al presente certificato

Bureau Veritas Certification Holding SAS - Italy Branch certifica che il sistema di gestione dell'organizzazione sopra indicata è stato valutato e giudicato conforme ai requisiti della norma di sistema di gestione seguente

ISO 45001:2018

Campo di applicazione

Produzione di dolciumi e prodotti alimentari in genere.

IAF: 03

Data della certificazione originale:	**09-Giugno-2025**
Data di scadenza precedente ciclo di certificazione:	**NA**
Data dell'Audit di certificazione / rinnovo:	**04-Aprile-2025**
Data d'inizio del presente ciclo di certificazione:	**09-Giugno-2025**
Soggetto al continuo e soddisfacente mantenimento del sistema di gestione questo certificato è valido fino al:	**08-Giugno-2028**

Certificato Numero: **IT343095** Versione: **1** Data di emissione: **09-Giugno-2025**

Signed on behalf of BVCH SAS Itay Branch

Indirizzo dell'organismo di certificazione: Viale Monza, 347 - 20126 Milano (MI) Italia
Ufficio locale: Viale Monza, 347 - 20126 Milano (MI) Italia

02138

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

Ulteriori chiarimenti sul campo di applicazione di questo certificato e sui requisiti applicabili della norma del sistema di gestione possono essere ottenuti consultando l'organizzazione.
Per controllare la validità di questo certificato fare doppio click sul QR CODE o scansionarlo con apposita App

Allegato al Certificato di Conformità N° **IT343095**

DULCIOLIVA SRL

ISO 45001:2018

Siti oggetto di certificazione

Sito	Indirizzo	Scopo
SEDE OPERATIVA	Via F.lli Rosselli, 63 - 12011 BORGO SAN DALMAZZO (CN) - Italy	Produzione di dolciumi e prodotti alimentari in genere.
SITO OPERATIVO	Via F.lli Rosselli, 57 - 12011 BORGO SAN DALMAZZO (CN) - Italy	Produzione di dolciumi e prodotti alimentari in genere attraverso le fasi di confezionamento e attività di magazzino.

Certificato Numero: **IT343095** Versione: **1** Data di emissione: **09-Giugno-2025**

Signed on behalf of BVCH SAS Itay Branch

Indirizzo dell'organismo di certificazione: Viale Monza, 347 - 20126 Milano (MI) Italia
Ufficio locale: Viale Monza, 347 - 20126 Milano (MI) Italia

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Per controllare la validità di questo certificato fare doppio click sul QR CODE o scansionarlo con apposita App

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