



BRCGS CERTIFICATE

Certificate No.:
C592289

Initial Audit date: 2023-07-12

Certificate expiry date: 2024-08-23

Audit date: 2023-07-12

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-07-12

This is to certify that the processing activities of

MONTE PIZZA INTERNATIONAL B.V.

Hagemuntweg 12, 4879 NM Etten-Leur, The Netherlands

BRCGS site code: 10010655

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: **announced**

The certificate is valid for the following scope:

Production of frozen pizza crusts, by dough preparation, baking and freezing, packed in plastic foil in outer carton boxes. Trading of frozen dough balls and frozen ready-to-bake pizzas, bread, and bread snacks, topped with typical pizza-ingredients.

Including voluntary modules: **no**

Product categories: **14 - Bakery**

Exclusion from scope: **none**

Achieved grade: **GRADE B**

Auditor number: 25766

Place and date:

Vimercate (MB), 2023-08-22



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSL, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.