

BRC CERTIFICATE

Certificate No.:
CERT-094-2003-BRC-NPL-ACCREDIA

Initial Audit date: 2009-09-29

Certificate expiry date: 2019-12-29

Audit date: 2018-1010

Unannounced Audit will take place:
from 2019-01-10 to 2019-11-17

This is to certify that the processing activities of

BASSO FEDELE & FIGLI S.r.l.

Via Nocelleto, 46 – 83020 San Michele di Serino (AV) – Italy

BRC site code: 1776832

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Blending and packaging in glass, cans and PET of extra virgin olive oil, olive oil, olive pomace oil, seed oils, palm oil, rice bran oil, grapeseeds oil, and condiments with extra virgin olive oil. Miscelazione e confezionamento in vetro, lattine e plastica di olio extravergine di oliva, olio di oliva, olio di sansa, olio di semi, olio di palma, olio di riso, vinacciolo e condimenti a base di olio extravergine di oliva.

Including voluntary modules of: **FSMA Preventative Controls and FSVP Preparedness**

Product categories: **18 - Oils and fats; VM - FSMA Preventative Controls and FSVP Preparedness**

Exclusion from scope: **Factored goods. Prodotti commercializzati.**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053218

Place and date:

Vimercate (MB), 2018-11-21



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, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under license. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact tellus@brcglobalstandards.com.