

## Certificate IT21/0022

The certification body SGS-International Certification Services GmbH confirms that the processing activities of

**MATTEO S.r.l.**

# SGS

### COID: 75916

Sanitary legal authorization number: SUAP Voghera 741 12.10.20

GLN: 8050762170031

Via Ridondello, 38 27058 VOGHERA (PV) Italy

meet the requirements of the

### IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope:

Production of frozen raw semi-finished products for bakery packed in plastic film or large plastic bags into cartons. Production of frozen precooked bread products, frozen stone baked focaccia plain or topped with dairy, vegetables or meat ingredients packed in plastic film or large plastic bags into cartons.

**Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products**

Tech Scopes: D, F

on Higher Level with a score of 97.94%

Issue 3. Date of the assessment: 07 September 2022

Next assessment to be performed within the time period: 21 July 2023 - 29 September 2023 in case of announced assessment or

26 May 2023 - 29 September 2023 in case of unannounced assessment.

Last assessment conducted unannounced: N/A

Certificate issued on: 15 November 2022

Certificate valid until: 09 November 2023

Authorised by

Michael Rath

Head of Certification Body

Authorised by

Jeremy Chamberlain

Global Food Certification Manager

SGS-International Certification Services GmbH

Heidenkampsweg 99, D-20097 Hamburg, Germany

t +49 (0)40 30.101.361 - www.sgsgroup.de



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate DE13/711040957  
UNANNOUNCED ASSESSMENT

The certification body SGS-International Certification Services GmbH confirms that the processing activities of

**MATTEO S.r.l.**

**COID: 13958**

Sanitary legal authorization number: 87325 dated on 27/10/2008

GLN: 8050762170000

Via Ridondello, 65/67 27058 VOGHERA (PV) Italy

meet the requirements of the

**IFS Food Version 7, October 2020**

and other associated normative documents for the assessment scope:

Production (mixing, rising, cutting, freezing) of frozen raw semifinished products for bakery and production (mixing, rising, cutting, precooking, freezing) of frozen pre-cooked bread packed in PE-HD sacks.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

**Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks**

Tech Scopes: D, F

on Higher Level with a score of 97.51%

Issue 10. Date of the assessment: 07 September 2022

Next assessment to be performed within the time period: 24 July 2023 - 02 October 2023 in case of announced assessment or

29 May 2023 - 02 October 2023 in case of unannounced assessment.

Last assessment conducted unannounced: 07 September 2022

Certificate issued on: 15 November 2022

Certificate valid until: 12 November 2023

Authorised by

Michael Rath

Head of Certification Body

Authorised by

Jeremy Chamberlain

Global Food Certification Manager

SGS-International Certification Services GmbH

Heidenkampsweg 99, D-20097 Hamburg, Germany

t +49 (0)40 30.101.361 - www.sgsgroup.de



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



Certificate IT13/0680

This is to certify that

**MATTEO S.r.l.**

Via Ridondello, 65/67 27058 VOGHERA (PV) Italy

**SGS**

**SITE CODE 1339765**

has been assessed and certified as meeting the requirements of

**Global Standard for Food Safety**

**Issue 8: August 2018**

**Achieved Grade: AA+**

**Audit Programme: Unannounced (1 in 3)**

For the following activities:

Production (mixing, rising, cutting, freezing) of frozen raw semifinished products for bakery and production (mixing, rising, cutting, precooking, freezing) of frozen pre-cooked bread packed in PE-HD sacks.

**EXCLUSIONS:** Trade goods

Product Categories: 14

AUDITOR NUMBER: 21270

Date of Evaluation: 05 September 2022

Certificate Issue Date: 18 October 2022

Re-Evaluation Due Date 16 September 2023

Certificate Expiry Date: 28 October 2023

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact:  
tell.brcgs.com Visit brcdirectory.com to validate certificate authenticity



Authorised by  
Paola Santarelli

This certificate remains the property of

SGS ITALIA S.p.A.  
Via Caldera, 21 20153 MILANO - Italy  
t + 39 02 73 93 1 - www.sgs.com



PRD N° 0015 B

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

This document is an authentic electronic certificate for Client business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





Certificate IT21/0045

This is to certify that

**MATTEO S.r.l.**

Via Ridondello, 38 27058 VOGHERA (PV) Italy

**SGS**

**SITE CODE 1468257**

has been assessed and certified as meeting the requirements of

**Global Standard for Food Safety**

**Issue 8: August 2018**

**Achieved Grade: A**

**Audit Programme: Announced**

For the following activities:

Production (mixing, cutting, leavening, forming, cooking, freezing) of frozen raw semi-finished products for bakery packed in plastic film or large plastic bags into cartons. Production (mixing, cutting, leavening, forming, cooking, topping, freezing) of frozen precooked bread products, frozen stone baked focaccia plain or topped with dairy, vegetables or meat ingredients packed in plastic film or large plastic bags into cartons.

**EXCLUSIONS: None**

Product Categories: 14

AUDITOR NUMBER: 20467

Date of Evaluation: 05 September 2022

Certificate Issue Date: 18 October 2022

Re-Evaluation Due Date 13 September 2023

Certificate Expiry Date: 25 October 2023

This certificate supersedes all other certificates bearing this certificate number with earlier certificate issue dates.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact:  
tell.brcgs.com Visit brcdirectory.com to validate certificate authenticity



Authorised by  
Paola Santarelli

This certificate remains the property of

SGS ITALIA S.p.A.  
Via Caldera, 21 20153 MILANO - Italy  
t + 39 02 73 93 1 - www.sgs.com



PRD N° 0015 B

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

This document is an authentic electronic certificate for Client business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

