



# BRCGS CERTIFICATE

Certificate No.:  
183790-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2015-06-29

Certificate expiry date: 2024-05-16

Audit date: 2023-01-30

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-04-05

This is to certify that the processing activities of

## PANDORA' S.r.l.

Via Ambrogio Guglieri 27/29, 18021 Borgomaro (IM), Italy

BRCGS site code: 1595639

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Production (ingredient dosing, dough-portioning, proofing, baking, cooling) and packaging of savoury bakery products in plastic tray and film.**

Including voluntary modules: **No**

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

**UNANNOUNCED AUDIT**

Auditor number: 20657

Place and date:  
Vimercate (MB), 2023-03-13



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 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](http://www.dnv.com/assurance)

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