

AIA AGRICOLA ITALIANA ALIMENTARE SPA

P.le Apollinare Veronesi, 1 37036 SAN MARTINO BUON ALBERGO (VR) - ITALY

Certified sites:

Via Valpantena, 18/G - 37142 VERONA (VR) - ITALY

Bureau Veritas Italia S.p.A certifies that the following products:

Poultry feed produced with exclusively use of soya, grown and processed in Europe (EU 28+Serbia+Ukraine)

of the above-mentioned company have been evaluated and found to be compliant with the requirements specified in:

UNI EN ISO 22005:2008

REP- 15 Bureau Veritas Italia Bureau Veritas Italia Procedure for product certification system of food chain traceability

in relation to the following characteristics

Food chain traceability

Subjects: Feed mill, farms, collection centers, dealers, 'piarde' and oil mill. The details of the characteristics are set out in the Annex to this certificate.

(Details of the elements of the supply chain involved can be found in the above mentioned Regulations)

Original cycle start date:

20 June 2014

Expiry date of previous cycle:

18 June 2023

Recertification Audit date:

30 March 2023

Recertification cycle start date:

21 April 2023

Subject to the continued satisfactory operation of the organization's Management System, this certificate expires on: **18 June 2026**

Certificate No. - Version: IT322622 - 1

Revision date: 21 April 2023

GIORGIO LANZAFAME - Local Technical Manager

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PRD N° 009B

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

Certification body address:

Bureau Veritas Italia S.p.A., Viale Monza, 347 - 20126 Milano, Italy

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation. To check this certificate validity please refer to the website www.bureauveritas.it





Attachment to the Certificate of Conformity N° IT322622

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Details of characteristics products subject to certification

Characteristics	Details
Objectives	Respond to specific customer requests. Facilitate the recall of products. Support the cause analysis process conducted in the NC/CA area
Depth	Procurement of Raw Materials, Storage, Dosage, Pelleting, Cooling, Oiling/Greasing, Loading, Shipping and Delivery.
Extension	Soya Raw Materials (Toasted Soya, Soya Meal Dehulled, Soya Protein Concentrate and Soya Oil) entering the process of manufacturing of poultry feed until identification data of the individual supply of raw material (including the area in which the raw material has been grown and processed).
Traced elements	Feed Delivery, Customers, Raw Material Batchs, Finished Product Batchs.
Minimum Traceable Unit	Bulk finished product batch: String of 15 characters identifying a single customer order line. Batch of finished product in bags: 8-character string identifying a quantity of bagged feed in a single solution.

Version N. 1 Revision date: 21 April 2023

GIORGIO LANZAFAME – Local Technical Manager

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