



CSQA Certificazioni S.r.l., accreditation number Accredia n° 014B, certifies that, having conducted an audit

For the scope of activities: Processing (salting, possible filleting or homogenization) and packaging

(in plastic trays, tubes or glass jar) of salted anchovies, fillets of anchovies in oil, anchovies extract, anchovy paste. Produzione (salatura, eventuale filettatura o omogeneizzazione) e confezionamento in (vaschette di plastica, tubetti e vasetti di vetro) di acciughe salate, filetti

di acciughe sott'olio, colatura di alici, pasta di acciughe.

Including voluntary modules of: None

Exclusions from Scope: None

Product Categories: 9 - Raw cured or fermented meat and fish

B

at

BALISTRERI GIROLAMO & C. - S.N.C.

BRC SITE CODE: 1040467

Via Cotogni, 64 - 90011 BAGHERIA (PA) - ITALY

Has Achieved Grade:

meets the requirements set out in the

BRC Global Standard for Food Safety

Issue 7: January 2015

Audit Programme:

Announced

Certificate No.:

BRC 2018-42871

Dates of Audit:

27/08/2018 & 28/08/2018 & 29/08/2018

Certificate Issue date:

09/10/2018

Re-audit due date:

from 30/05/2019 to 27/06/2019

Certificate expiry date:

08/08/2019

Auditor n°: 052052

For CSQA Certificazioni S.r.l.

Dr. Pietro Bonato

The Chief Executive Officer







Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

BALISTRERI GIROLAMO & C. - S.N.C.

Via Cotogni, 64 - 90011 BAGHERIA (PA) - ITALIA COID: 53857

for the audit scope:

Processing (salting, possible filleting or homogenization) and packaging (in plastic trays, tubes or glass jar) of salted anchovies, fillets of anchovies in oil, anchovies extract, anchovy paste. Beside own production, company has outsourced products and/or process.

Produzione (salatura, eventuale filettatura o omogeneizzazione) e confezionamento in (vaschette di plastica, tubetti e vasetti di vetro) di acciughe salate, filetti di acciughe sott'olio, colatura di alici, pasta di acciughe. Oltre ai prodotti realizzati internamente, l'azienda affida anche processi e prodotti a fornitori esterni.

2 – Pesce e prodotti della pesca 7 – Prodotti combinati C - D - E - F

meet the requirements set out in the

IFS Food

Version 6.1, November 2017 and other associated normative documents

at Higher level

Certificate number:

IFS 2018-42872

Audit Date:

27/08/2018 & 28/08/2018 & 29/08/2018

Certificate Issue date:

09/10/2018

Re-audit due date:

from 04/07/2019 to 12/09/2019

Certificate expiry date:

23/10/2019

For CSQA Certificazioni S.r.l. Thiene, 09/10/2018

The Chief Executive Officer
Dr. Pietro Bonate







Certificate of Conformity

MSC Certificate Registration Number: MSC-C-55471

Acoura Membership Number: AM050140

This is to certify that

Balistreri Girolamo & C. S.n.c Cotogni Bagheria 90011

has satisfied the requirements of the

MSC Chain of Custody v4.0 (February 2015)

and as a buyer of fish products sold as MSC-certified may, after gaining approval from MSCI, apply the MSC ecolabel to fish and fish products within their scope of certification.

Valid From Date: 8-Aug-2016 Certificate Expiry Date: 7-Aug-2019

Certificate Issue Date: 4-Jul-2017

The most up to date status of the scope of this certificate is displayed at http://msc.org

The list of sites covered by this certificate can be found by accessing your client portal http://services.acoura.com

Martin Gill Managing Director Acoura Marine

