



# BRCGS CERTIFICATE

Certificate No.:  
269132-2018-ABRC-ITA-ACCREDIA

Initial Audit date: 2018-07-02

Certificate expiry date: 2023-11-09

Audit date: 2022-09-20

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2023-09-28

This is to certify that the processing activities of

## XILO S.r.l.

LOCALITA' MOLINELLO 433, 22041 COLVERDE (CO), Italy

BRCGS site code: 1184616

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

**Packaging in plastic material and plasticized paper, also vacuum-packed (skin), of frozen products to be cooked: fish (whole, fillets, steaks), crustaceans, and molluscs, mix of fishery products. Mixing and packaging in plastic material and plasticized paper of frozen dishes to be cooked based on fish products and frozen vegetables and / or cereals and / or sauce, with possible portioning.**

**Confezionamento in materiale plastico e carta plastificata, anche sottovuoto (skin), di prodotti congelati da cuocere: pesce (intero, filetti, tranci), crostacei, e molluschi, mix di prodotti della pesca. Miscelazione e confezionamento in materiale plastico e carta plastificata di piatti da cuocere congelati a base di prodotti della pesca e verdure e/o cereali e/o salsa congelati, con eventuale porzionatura.**

Including voluntary modules: **no**

Product categories: **03 - Raw prepared products (meat and vegetarian); 04 - Raw fish products & preparations**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE A**

Auditor number: 22403

Place and date:  
Vimercate (MB), 2022-10-20



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



Food Safety

CERTIFICATED

**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.