

IFS CERTIFICATE

Certificate No.:

268501-2018-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment:

Assessment Date: 2021-11-05

Certificate expiry date: 2022-12-30

Next Assessment to be performed within the time period: from 2022-09-10 to 2022-11-19 (Announced Assessment) from 2022-07-16 to 2022-11-19 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

XILO Srl

Località MOLINELLO, 433 - 22041 Colverde (CO), Italy

GLN: 8054529210008

COID: 48292

for the Assessment scope:

The packaging in plastic material of uncooked frozen food: fish (whole, fillets, slices), crustaceans and molluscs. The preparation and the packaging in plastic material of frozen ready to cook seafood preparations with frozen vegetables and / or rice and/or condiments through the eventual processing phases of the cutting and the mixing. Confezionamento in materiale plastico di prodotti congelati da cuocere: pesce (intero, filetti,

tranci), crostacei, e molluschi. Preparazione e confezionamento in materiale plastico di piatti da cuocere congelati a base di prodotti ittici e verdure e/o riso e/o salsa congelati, attraverso le fasi di eventuale taglio e miscelazione.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 2. Fish and fish products; 7. Combined Products Technology scope(s): D, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 96.11 %

Place and date: Vimercate (MB), 2021-12-13









For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Management Representative