CERTIFICATE

Certificate No.:
90256-2010-AIFS-ITA-ACCREDIA
Audit date:
25.02.2025 - 26.02.2025

Certificate Issue date:
17.04.2025
Certificate Expiry Date:
21.04.2026
Date and place:
18.04.2025, Vimercate

Next Recertification audit to be performed within the time period between:
31.12.2025 and 11.03.2026 (announced audit)
05.11.2025 and 11.03.2026 (unannounced audit)

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

S.E.M. SORGENTI EMILIANE MODENA S.p.A.

Via Capanna Tassoni, 219/D, 41021 Ospitale di Fanano (MO), Italy

COID: 29587 - GS1 GLN(s): 8001484000007
Sanitary legal authorisation number: N/A
Legal authorisation number: sanitary authorization 108 dated 24.08.1988, recognition Mineral Water "Monte Cimone" IX/406/50.9/1411 Ministero della sanità, bottling authorization delib 253 prot 61.2.3/5687, claim "diuretic effect" 9.7.1998 prot 3078-056 Ministero della sanità, claim "infant food" 29.93.2005 prot 3681 Ministero della salute

for the audit scope:

Imbottigliamento in bottiglie PET di acqua minerale naturale e di acqua minerale naturale con aggiunta di anidride carbonica.

Product scopes: 8 Beverages

Technology scopes: F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents
Passed at Higher Level with a score of 97.10 %
Date of the last unannounced audit (last day of the audit): 07.02.2023

For the Certification Body: Sabrina Bianchini:

Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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.

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

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