



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

For the scope of activities: Production (drying, milling) of whole kernel corn, hominy grits, corn grits, germ for food. Production (milling, possible heat treatment, with or without mixing) of corn flour, sorghum flour, rice flour, legumes flour, quinoa flour, amaranto flour, teff flour, millet flour and buckwheat flour.
Packaging in big bags, paper bags and bulk.

Including voluntary modules of: None

Exclusions from Scope: Middlings for livestock use.

Product Categories: 15 - Dried food and ingredients

at

MartinoRossi SpA

BRC SITE CODE: 1186484

Via Ca' degli Alemanni, 4 - 26030 Malagnino (CR), Italy

Has Achieved Grade: AA

meets the requirements set out in the

BRC Global Standard for Food Safety

Issue 7: January 2015

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|--------------------------|-------------------------------|
| Audit Programme: | Announced |
| Certificate No.: | BRC 2017-21173 |
| Dates of Audit: | 09/08/2017 & 10/08/2017 |
| Certificate Issue date: | 21/09/2017 |
| Re-audit due date: | from 04/08/2018 to 01/09/2018 |
| Certificate expiry date: | 13/10/2018 |

Auditor n°:
052017

For CSQA Certificazioni S.r.l.

The Chief Executive Officer
Mr. Pietro Bonato



SGQ N° 014A FSH N° 0051 ITX N° 0031
SGA N° 009D SSI N° 009G ETS N° 014D
SGE N° 012M SCR N° 021F EAP N° 004H
PRD N° 014B EMAS N° 005P

Membero degli Accordi di Mutuo
Riconoscimento EA, IAF e IAL
Signatory of EA, IAF and ILAC
Mutual Recognition Agreements

CSQA Certificazioni S.r.l. - Via S. Gaetano, 74 - 36016 Thiene (VI) ITALY.

This certificate remains the property of: CSQA Certificazioni S.r.l.

If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959.

Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity.