

Certificate of Conformity N. IT18/1073

We hereby certify that the under-mentioned product was found to be in conformity with the object of certification

Applicant:

ITALTOM S.r.l.

Via A. delle Vacche, 3 - 44011 ARGENTA (FE) - Italy

OBJECT OF CERTIFICATION:

TRACEABILITY SYSTEM
according to the standard **UNI EN ISO 22005:2008**

CERTIFIED PRODUCT:

Industry tomato and its derivatives

(details on reference standards requirements and products are described in the attached pages – whose number is mentioned hereunder – which form an integral part of this certificate)

The adopted certification system foreseen, according to the scheme SCP 005 the following surveillance periodical audits types:

- ✓ conformity assessment of the production process and of the relevant aspects of the Quality System
- ✓ sampling and technical inspection on the product.

This certificate is valid from 15/11/2021 until 15/11/2024 and remains valid subject to satisfactory surveillance audits.
Re certification audit due before 15/11/2024.
Issue 2. Certified since 15/11/2018.

Additional details are listed on the subsequent page.

Authorised by
Paola Santarelli



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IT/CT/20130857
UNI EN ISO 22005:2008

ACCREDIA
L'ENTE ITALIANO DI ACCREDITAMENTO

PRD N° 0015 B

Membro di MLA EA per gli schemi di accreditamento SQG, SGA, PRD, PRS, ISP, GHG, LAB, LAT, PTP e RMT, di MLA IAF per gli schemi di accreditamento SQG, SGA, SSI, FSM, PRD e PRS e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT, ISP e PTP

Signatory of EA MLA for the accreditation schemes QMS, EMS, PRD, PRS, INSP, GHG, TL, CL, PTP and RMT, of IAF MLA for the accreditation schemes QMS, EMS, ISMS, FSMS, PRD and PRS and of ILAC MRA for the accreditation schemes TL, ML, CL, INSP and PTP



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Certificate of Conformity N. IT18/1073

HEAD OF THE TRACEABILITY SYSTEM:
Italtom S.r.l. - Via A. delle Vacche, 3 - 44011 Argenta (FE) - Italy

SCOPE OF CERTIFICATION:

OBJECTIVES:

Clear identification of raw materials, empowerment of supply chain actors

INVOLVED ORGANIZATIONS:

Production site: Italtom S.r.l.

Farms and Organization Producers:

list kept and available at SGS Italia S.p.A., current version

TRACEABILITY SYSTEM EXTENSIONS:

Plants, Industrial Tomato

TRACED PHASES:

Transplanting, cultivation, harvesting, collection, transformation, storage and finish product delivery

TRACEABILITY SYSTEM ELEMENTS:

Seedling transport documents, farm notebooks, supply contracts with organization producers and farms, tomato transport documents and GPS tracking for each transport of tomatoes from the field to the site, production schedule

MINIMUM TRACEABLE AMOUNT:

Bag in box of 5 kg and 10 kg - heat-sealed

Bag in box 10 kg - easy open - aseptic

Drums of 200 L, 850 kg Europack, 1,000 kg Combo, 1,400 kg Goodpack

PRODUCT CATEGORY:

Canned vegetable derived from tomato processing:
pureed, diced, extruded pulp, fine pulp, semi-concentrated, double and triple concentrated

TRADE MARK:

ITALTOM

NORMATIVE DOCUMENTS:

UNI EN ISO 22005:2008 STANDARD "Traceability in the feed and food chain
General principles and basic requirements for system design and implementation"

Certificate issued in conformity with ACCREDIA Technical regulation RT17

AUDIT REPORT:

IT/CT/2018018

The above mentioned report correspond to the last certificate issuance

Issue 2

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IT/CT/20130857
UNI EN ISO 22005:2008

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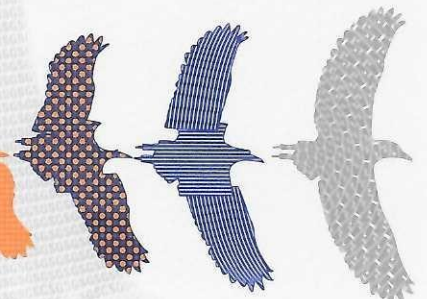
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