

Bureau Veritas Certification Holding SAS - UK Branch certify that having conducted an audit

At

LAICA S.P.A.

BRCGS site code: 7207868

Audit site address:

Via Vittorio Veneto, 102 - 28041 ARONA (NO) - Italy

For the Scope of activities: Production of liquid chocolate starting from cocoa mass. Production and packing of solid and filled chocolate confectionery products: coins, eggs, figurines, pralines, chocolate drops, chocolate liqueur products, snacks and chocolate bars, packed in aluminum, plastic and paper cardboard; including outsourced secondary packaging on chocolate confections.

Exclusion from scope: None

Product Categories: 16 - Confectionery

Has achieved Grade: A+

Meets the requirement set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit Programme:

Unannounced

Certificate reissue: NA

Audit Start date:

12-May-2025

Audit Finish Date: 14-May-2025

Auditor number:

21606

From: NA

To: 29-July-2026

Announced re-audit due date:

From: 01-July-2026

10. 27 July 2020

Blended Announced re-audit due date:

To: 29-July-2026

Unannounced re-audit due date:

From: 29-March-2026 09-September-2026 To: 29-July-2026

Certificate Expiry Date:

Certificate number: IT324547 - 3

Certificate Issue date: 23-June-2025



Gloza Vocetola

Signed on behalf of BVCH SAS UK Branch

Certification Body Address: Bureau Veritas Certification Holding SAS - UK Branch
5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Managing Office: Bureau Veritas Italia S.p.A. - Viale Monza, 347 - 20126 Milano, Italia
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If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lgcgroup.com or

use the BRCGS reporting system at tellusbrcgs.whistleblowernetwork.net

Visit the BRCGS Directory <u>directory.brcgs.com</u> to validate the authenticity of this certificate.



November 9, 2023

Food Safety

CERTIFICATED

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