



## NATURAL SOLUTIONS, CERTIFIED SOLUTIONS

Millbo's natural solutions have been created to satisfy the higher standards from any point of view. For this reason Millbo has obtained such a great certifications' number

ISO 9001:2008

ISO 14001:2004

KOSHER CERTIFICATION

BRC CERTIFICATION

OHSAS 18001:2007

CERTIFICATO DI ECCELLENZA

CAMPDEN BRI

HALAL CERTIFICATION

FSSC 22000 2010

ISO 22000 2005



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ  
www.certiquality.it

CERTIFICATO n. **12022**  
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

**MILLBO SPA**

IT - 28069 TRECATE (NO) - VIA BELLARIA S.N.

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 28069 TRECATE (NO) - VIA BELLARIA S.N.

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTE CHE È CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS AN ENVIRONMENT MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

**UNI EN ISO 14001:2004**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES SETTORE **EA 3**  
CODE

Produzione mediante miscelazione a secco e confezionamento di ingredienti per panificazione e  
pasticceria

*Production and marketing of bakery ingredients.*

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 03

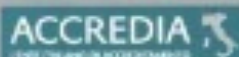
IL PRESENTE CERTIFICATO È SOGGETTO AL RISPECTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE **30/03/2007**  
FIRST ISSUE  
EMISSIONE CORRENTE **14/05/2013**  
CURRENT ISSUE  
DATA SCADENZA **02/05/2015**  
EXPIRY DATE

  
CERTIQUALITY S.r.l. - IL DIRETTORE GENERALE  
Via G. Garibaldi - 20123 MILANO (MI) - ITALY

CISQ è la Federazione Italiana di  
Organismi di Certificazione dei  
sistemi di gestione aziendale.

CISQ is the Italian Federation  
of management system  
Certification Bodies.



802 SP 008 A  
804 SP 002 D  
804 SP 002 F  
804 SP 008 I  
802 SP 008 B  
802 SP 002 H  
802 SP 002 O  
802 SP 002 M

Members degli Accordi di Mutual Recognition SA, SP e SLAC  
Signatory of SA, SP and SLAC Mutual Recognition Agreements

Per informazioni sulla validità del  
certificato, visitate il sito  
www.certiquality.it

For information concerning the validity  
of the certificate, you can visit the site  
www.certiquality.it

La validità del presente certificato è  
subordinata a sorveglianza periodica  
annuale ed al riesame completo del  
Sistema di Gestione con periodicità  
triennale.

The validity of this certificate depends  
on annual audit and on a complete  
review every three years of the  
Management System.



www.cisq.org

CISQ is a member of



www.ionet-certification.com

IONet, the association of the world's first  
class certification bodies, is the largest  
provider of management System  
Certification in the world.

IONet is composed of more than 30  
bodies and counts over 100 subsidiaries  
all over the globe.

## Certificate of Membership

*This is to certify that :-*

***Millbo SpA***

*is a member of*

**Campden BRI**



*Director-General*

**1 February 2012 to 31 January 2013**

*Campden BRI*  
Chipping Campden, Gloucestershire, UK



QUALITY CERTIFICATION BODY

## Certificate of Excellence *Certificato di Eccellenza*

N. **190**

We hereby certify that the "Quality, Environment and Safety" Management System of  
*Si certifica che il Sistema di Gestione "Qualità, Ambiente e Sicurezza" di*

**MILLBO SpA**

operational units  
*unità operative*

**TRECATE/NO - Via Bellaria s.n.**

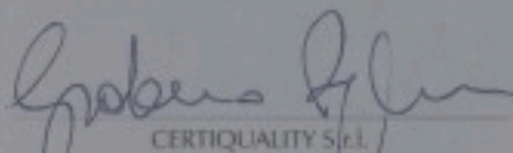
complies with the requirements of UNI EN ISO 9001, UNI EN ISO 14001 and BS OHSAS 18001  
standards.

This Certificate shall meet the rules for the Certification of Management Systems.

*è conforme ai requisiti delle norme UNI EN ISO 9001, UNI EN ISO 14001 e BS OHSAS 18001.*  
*Questo Certificato è soggetto al rispetto del Regolamento per la Certificazione dei Sistemi di Gestione.*

26.05.2009

Issued on / Data emissione

  
CERTIQUALITY S.r.l.



# CERTIFICATE

Page 1 of 1 / Cert.-No.: C-208-71-6701-05 /3U



Office (Germany): HALAL CONTROL e.K., D-65428 Ruesselsheim, Koblenzstr. 2-4, Tel.: +49 6142 301 587-0, Fax.: -29, <http://www.halalcontrol.eu>, e-mail: [info@halalcontrol.eu](mailto:info@halalcontrol.eu)

## HALAL CONTROL حلال كنترول

Inspection- and Certification Body for Halal-Food شركة لمراقبة وترخيص الحلال  
hereby certifies, that the products: تشهد الشركة بأن المنتجات أدناه

Pos	PID	Product	Pos	PID	Product
001	1124 H	M300 LP	007	4505 H	SPRING SIENA
002	4701 H	SPRING X TRA LIFE 1%	008	4146 H	SPRING W6
003	4700 H	SPRING X TRA LIFE 2%	009	4021	MALT- IT 110
004	4703 H	SPRING X TRA LIFE AROMA 2%	010	4023	MALT- IT 130
005	4702 H	SPRING X TRA LIFE FRESH 2%	011	4025	MALT-IT 25
006	4199 H	SPRING PANE	---	---	---

manufactured by المصنعة في

**Millbo S.p.A.**

at the location في

Via Bellaria s.n., I-28069 Trecate (Italy)

are Halal. تحقق معايير الحلال

A Halal control procedure, documented in an audit report, has verified that the above listed products are complying with the Halal requirements in accordance with the Islamic Law.

Technical notice: The verification and certification have been undertaken in full compliance with guidelines CAC/GL 24-1997 and respectively MS1500:2009. The products and the production system are under supervision of HALAL CONTROL.

إن نظام مراقبة الحلال والمؤتي في تقرير المعاينة قد أثبت أن المنتجات المذكورة أعلاه تحقق معايير الحلال الشرعية. ملاحظة تقنية: إن عملية الفحص والترخيص تمت بمراعاة تامة لمعايير CAC/GL 24-1997 وكذلك MS1500:2009. وتقوم شركة حلال كنترول بمراقبة عملية التصنيع والمنتجات.

This certificate is valid until:  
Certificate Registration No.:  
Ruesselsheim

2013-11-01  
C-208-71-6701-05  
2012-11-26

تاريخ انتهاء صلاحية الشهادة

رقم سجل الشهادة

تاريخ إصدار الشهادة في مدينة روسلر هايم

Authorization Units:

أسماء فريق مراقبة المنتجات وعملية التصنيع ومتابعيهم

Al-Sheikh Prof. Dr. Muhammad Hassan Hitou, Director Board of Scholars, Shari'ah Compliance, Islamologist, IC, ECM  
Dr. Rachid Fetouski, Chemist, Mgr. Regulatory Unit, IC, ECM  
Dr. Ali Fanous, Food Technologist, Mgr. Audit Unit, IC, ECM



Dr. Mahmoud Tatari  
General Manager

Al-Sheikh Prof. Dr. Muhammad Hassan Hitou  
Director Board of Scholars, Islamologist, IC

Dr. Ali Fanous  
Technological Panel, IC, ECM

Halal Control is recognized and appointed by:

JAKIM Malaysia, MUI Indonesia, MUJ Singapore, CICOT & HIT Thailand and other reputable Halal authorities.

★ ★ ★ Certificate Validity Status: [http://www.halalcontrol.info/\\_certstatus/C-208-71-6701-05/status.htm](http://www.halalcontrol.info/_certstatus/C-208-71-6701-05/status.htm) ★ ★ ★

בס"ד

Rabbinical Court of Central and North Italy  
בית דין צדק דקהילות קודש צפון ומרכז איטליה יע"א  
TRIBUNALE RABBINICO DEL CENTRO - NORD ITALIA  
Via Dezza 48, 20144 MILANO tel (-39) 02-48593560



מחלקת כשרות

0039-02-48593560 - הרב דוד אליהו שניאורסון  
e-mail: schiornak@gmail.com

- הרב יוסף לאראס אב"ד

כ"ב חשוון תשע"ג  
07.11.2012

KOSHER CERTIFICATION

תעודת הכשר

אני הח"מ, הרב יוסף לאראס, אב"ד דק"ק צפון ומרכז איטליה יע"א, מצהיר ומאשר בזה כי  
ביקרנו במפעל MILLBO שבעיירה Trecate שבמחוז נובארא Novara (איטליה).  
המייצור חומרים, בסוגים שונים, המשפרים עיסת לחם.  
המוצרים הנ"ל, אשר רשימתם מופיעה למטה, כולם כשרים פרווה ללא ספק במשך כל השנה פרט לתג  
הפסח.

תוקף תעודה זו עד כ"ו טבת תשע"ד!

THIS CERTIFICATE IS VALID UNTIL Dec. 29, 2013!

רשימת המוצרים בעמודים 2 - 3

וע"ז באעה"ז,

יצאנו לאיגוד מייצרי אילוק ציון:  
הרב דוד א. שניאורסון  
ממחלקת כשרות



06/10/12  
הרב יוסף לאראס  
אב"ד





ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ  
www.certquality.it

CERTIFICATO n. **14525**  
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

## MILLBO SPA

IT - 25069 TRECATE (NO) - VIA BELLARIA S.N.

NEI SEGUENTI SITI / IN THE FOLLOWING SITES

IT - 25069 TRECATE (NO) - VIA BELLARIA S.N.

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE SICUREZZA CHE E' CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

## OHSAS 18001:2007

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES SETTORE  
CODE **EA 3**

Produzione e commercializzazione di semilavorati per panificazione e pasticceria.  
*Production and marketing of bakery ingredients.*

Certificazione rilasciata in conformità al Regolamento Tecnico SINCERT RT 12

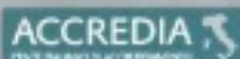
IL PRESENTE CERTIFICATO E' SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI CERTIFICAZIONE  
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PRIMA EMISSIONE  
FIRST ISSUE **07/05/2009**  
EMISSIONE CORRENTE  
CURRENT ISSUE **03/05/2012**  
DATA SCADENZA  
EXPIRY DATE **02/05/2015**

  
CERTQUALITY S.r.l. - IL DIRETTORE GENERALE  
Via G. Garibaldi - 20121 MILANO (MI) - ITALY

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of management system  
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ISO 9001:2008 &  
ISO 14001:2004  
ISO 9001:2008 &  
ISO 14001:2004

Porto degli Accordi di Mutual Recognition SA, SAI e SUC  
Signatory of (SA, SAI and SUC) Mutual Recognition Agreements

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certificato, visitate il sito  
www.certquality.it

For information concerning the validity  
of the certificate, you can visit the site  
www.certquality.it

La validità del presente certificato è  
sottoposta a sorveglianza periodica  
annuale ed al riesame completo del  
Sistema di Gestione con periodicità  
triennale.

The validity of this certificate depends  
on annual audit and on a complete  
review every three years of the  
Management System.

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IGNAT, the association of the world's first  
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Certification in the world.

IGNAT is composed of more than 20  
bodies and counts over 150 subsidiaries  
all over the globe.



www.cisq.com



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

## BRC CERTIFICATE

n. P151 Grade A

SI CERTIFICA CHE / THIS IS TO CERTIFY THAT

### MILLBO SPA

IT - 28069 TRECATE (NO) - Via Bellaria s.n.

BRC site code: 1450623

È STATA VALUTATA CONFORME DA CERTIQUALITY S.R.L. (N. Accredimento Accredia 008 D) AI REQUISITI DEL  
HAS BEEN EVALUATED BY CERTIQUALITY S.R.L. (Accredia Accreditation No. 008 D) AND FOUND TO MEET REQUIREMENTS OF

### GLOBAL STANDARD FOR FOOD SAFETY

Issue 6 - July 2011

#### SCOPE

**Dosaggio, miscelazione e confezionamento di semilavorati per panificazione e pasticceria  
confezionati in sacchi e big-bag**

*Dosage and blending of semi-processed for the bakery and confectionery industry and packaging into bags and big-bags*

*exclusion from scope: none/nessuno*

#### PRODUCT CATEGORY

15

AUDIT PROGRAMME: Announced

DATE OF AUDIT: 11/09/2013

CERTIFICATE ISSUE DATE: 16/10/2013

RE-AUDIT DUE DATE: From 17/08/2014

To 14/09/2014

CERTIFICATE EXPIRY DATE: 26/10/2014



SGQ NP 008 A      ISO 9001:2008  
SGQ NP 008 B      ISO 9001:2008  
SGQ NP 008 C      ISO 9001:2008  
SGQ NP 008 D      ISO 9001:2008  
SGQ NP 008 E      ISO 9001:2008  
SGQ NP 008 F      ISO 9001:2008  
SGQ NP 008 G      ISO 9001:2008  
SGQ NP 008 H      ISO 9001:2008  
SGQ NP 008 I      ISO 9001:2008  
SGQ NP 008 J      ISO 9001:2008

Member dell'Associazione di Norme Internazionali  
EN, DIN e UNI

Signatory of EA, UK and JAS  
Mutual Recognition Agreements

AUDITOR N. 060005



Authorized by

ERNESTO DIPIGI - PRESIDENTE

THIS CERTIFICATE IS PROPERTY OF CERTIQUALITY S.R.L. AND IS BOUND TO FULFILL THE BRC REGULATION





ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

## CERTIFICATO DI REGISTRAZIONE CERTIFICATE OF REGISTRATION

No 18441

Il Sistema di Gestione per la Sicurezza Alimentare di / The Food Safety Management System of

**MILLBO SPA**

I - 28069 TRECATE (NO) - VIA BELLARIA S.N.

Indirizzo del Sito / Site Address

I - 28069 TRECATE (NO) - VIA BELLARIA S.N.

è stato valutato ed è conforme ai requisiti di / has been assessed and complies with the requirements of

**FSSC 22000:2010**

Schema di Certificazione per i Sistemi di Sicurezza Alimentare inclusi ISO 22000:2005, ISO/TS 22002-1:2009  
e i requisiti aggiuntivi previsti da FSSC 22000.

Certification Scheme for Food Safety Systems including ISO 22000:2005, ISO/TS 22002-1:2009 and additional  
FSSC 22000 requirements.

Questo Certificato è valido per / This Certificate is applicable for (cat.) L  
(Scope)

Produzione di semilavorati per panificazione e pasticceria confezionati in sacchi e big-bag.

Production of bakery premixes packed in bags and big-bags.

Il Certificato si basa sullo Schema di Certificazione FSSC 22000. Questo Sistema di Certificazione prevede un audit annuale sui Sistemi di Gestione della Sicurezza Alimentare e una verifica annuale sui prerequisiti e sui requisiti aggiuntivi previsti dallo Schema e dalla ISO/TS 22002-1.

This Certificate is provided on the basis of the FSSC 22000 Certification Scheme. The Certification System consists of an annual audit of the Food Safety Management Systems and an annual verification of the PRP elements and additional requirements as included in the Scheme and ISO/TS 22002-1.

Prima emissione / Initial Certification date: 05/10/2012

Emissione corrente / Reissuing date: 05/10/2012

Scadenza del Certificato / Expiry date: 04/10/2015

Autorizzato da / Authorized by:





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www.certquality.it

CERTIFICATO n. **3610**  
CERTIFICATE No

SI CERTIFICA CHE L'ORGANIZZAZIONE  
WE HEREBY CERTIFY THAT THE ORGANIZATION

**MILLBO SPA**

IT - 28059 TRECATE (NO) - VIA BELLARIA S.N.

NELLE SEGUENTI UNITÀ OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 28059 TRECATE (NO) - VIA BELLARIA S.N.

HA ADEPIRO E MANTIENE UN SISTEMA DI GESTIONE QUALITÀ CHE È CONFORME ALLA NORMA  
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

**UNI EN ISO 9001:2008**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES


SETTEBRE  
2008 **EA 3**

Produzione di semilavorati per panificazione e pasticceria confezionati in sacchi e big-bag  
*Production of bakery premixes packed in bags and big-bags*

IL PRESENTE CERTIFICATO È SOGGETTO AL PROSPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE  
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE  
FIRST ISSUE  
EMISSIONE CORRENTE  
CURRENT ISSUE  
DATA SCADENZA  
EXPIRY DATE

**28/11/2000**  
**11/10/2012**  
**10/10/2015**

  
CERTQUALITY S.p.A. IL PRESIDENTE  
Via B. Garzone 4 20123 MILANO (MI) - ITALY

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sistemi di gestione aziendale.

CISQ is the Italian Federation  
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**ACCREDIA**  
CONFERENZA ITALIANA  
PER LA QUALITÀ

9001 NF 006 A  
9001 NF 001 D  
9001 NF 002 F  
9001 NF 005 T

9001 NF 006 G  
9001 NF 003 H  
9001 NF 007 B  
9001 NF 001 M

Membre degli Accordi di Mutua Riconoscenza EA, IAF e ILAC  
Signatories of EA, IAF and ILAC Mutual Recognition Agreements

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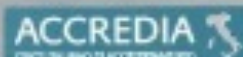
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