

### SOLUZIONI NATURALI, SOLUZIONI CERTIFICATE

Le numerose certificazioni che Millbo ha ottenuto e mantiene attestano la conformità dei nostri prodotti ai più alti standard qualitativi.

ISO 9001:2008

ISO 14001:2004

CERTIFICATO KOSHER

CERTIFICATO BRC

OHSAS 18001:2007

CERTIFICATO DI ECCELLENZA

CAMPDEN BRI

CERTIFICAZIONE HALAL

FSSC 22000 2010

ISO 22000 2005



CERTIFICATO n. CERTIFICATE No.

12022

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

# CISQ is a member of

www.lqnet-certification.com

IQNet, the association of the world's first class certification bodies, is the largest provider of management System Cartification in the world. IDNet is composed of more than 30. office and counts over 150 subsidiaries all ever the globe.

### MILLBO SPA

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

NEI BEGUENTI SITI / AV THE FOLLOWING SITES IT - 28069 TRECATE (NO) - VIA BELLARIA S.N.

THE ATTLETO C MAINTENE UNISSTEMA OF GESTIONE AND ENTERONE CHE & CONFORME ALLA NORMA.
HAS INFOLLOWING AND MAINTENS A EXHIBITIONAL TRANSPORMENT SATISFIEM MINOUR COMPLIES INFOLTING POLLOWING STANDARD.

UNI EN ISO 14001:2004

PER LE SEQUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES SOCIE EA 3

Produzione mediante miscalazione a secco e confezionamento di ingredienti per panificazione e pasticceria. Production and marketing of bakery ingredients.

Carl Sourions: risecuto in conformità el Regolemento Teorico ACCREDIA RY 09

L. PRESENTE CERTIFICATO E ISOSSIETTO AL HUPETTO DEL RESOLAMENTO PER LA CERTIFICAZIONE DEI SISTEM DI GESTIONE. THE USE AND THE INAUCTY OF THE CERTIFICATE SHALL SATISFY THE RESOLUTIONALITY OF THE RELEASE FOR THE CERTIFICATION OF ISSUEDEMENT SYSTEMS.

PRIMA EMISSIONE FIRST ISSUE CMISSIONE CORRENTE 14/05/2013 CUPPENT ISSUE DATA SCADENZA

02/05/2015 EXPLAY DATE

30/03/2007

CERTIQUALITY S./.L. IL DIRETTORE GENERALE

C SQ à la Foderadione Italiana di Organismo di Cortificaziono dei sistemi di costione spiendale.

> C150 is the Hallet Perferation of management spotters Cartification Bodies.

the Recognition to Mr + LAC



www.cisq.pom



# 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

Compden 887

Chipping Campden, Glaucestershire, UK



## 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 Gobers July

# CERTIFICATE

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



Office (Germany): HKLAL CONTROL e.K., D-65428 Ruesoelsheim, Kobaltstr. 2-4, Tel.: +49 6142 301 587-0, Fax.: -29, http://www.halacontrol.eu., e-mail: info@halacontrol.eu

#### حلال كنترول HALAL CONTROL

شركة لمراقبة وترخيص الحلال Inspection- and Certification Body for Halal-Food 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	
200	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	
		SPRING X TRA LIFE FRESH 2%			MALT-IT 25	
		SPRING PANE				

المصنعة في manufactured by

Millbo S.p.A.

في at the location 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 والموثق في تقرير المعاينة قد أثبت أن المنتجات المذكورة أعلاه تحقق معايير الحلال الشرعية. ملاحظة تقتية: إن عملية القحص 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:

2013-11-01

تاريخ إنتهاء صلاحية الشهادة

Certificate Registration No.:

رقم سجل الشهادة C-208-71-6701-05

Ruesselsheim

2012-11-26

تاريخ إصدار الشهادة في مدينة روسلزهايم

Authorization Units:

أسماء فبريق مبر اقيبة المنتجات وعمليبة التصنيع ومتابعينهم

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

Ol 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:

IAKIM Malaysia, MUI Indonesia, MUIS Singapore, CICOT & HIT Thailand and other reputable Halal authorities.

★ Certificate Validity Status: 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

(10)

מחלקת כשרות

0039-328-7094960 אליהו שונאק – הרב דוד אליהו שונאק – e-mail: sciunnak@mail.com

- הרב יוסף לאראם אב"ד

כ"ב חשון 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). המייצר חומרים, בסוגים שונים, המשפרים עיסת לחם. המוצרים הנ"ל, אשר רשימתם מופיעה למטה, כולם <u>כשרים פרווה</u> ללא ספק במשך כל השנה <u>פרט לחג</u> הפסח.

# תוקף תעודה זו עד כ"ו טבת תשע"ד. THIS CERTIFICATE IS VALID UNTIL Dec. 29, 2013!

2 - 3 רשימת המוצרים בעמודים

וע"ז באעה"ח,

A CONTRACTOR OF THE PARTY OF TH

הרב יוסף לאראס



CERTIFICATO n. CERTIFICATE No

14525

SECENTIFICA CHE L'ORGANIZZAZIONE IME MERESY CERTIFY THAT THE ORGANIZATION

# CISQ is a member of www.kgnst-certification.pom

Agree, the association of the world's first place certification bodies, is the largest provider of management System Certification in the world. /Qitet /s composed of more than 30 s and counts over 150 subsidiaries

#### MILLBO SPA

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

NEI SEGUENTI SITIJ IN THE FOLLOWING SITES IT - 28069 TRECATE (NO) - VIA BELLARIA S.N.

IN ATTUATO E MANTENE EN GOTENA DI GOST ONE GOUREZZA DICE E GOMPORME ALLA ADRINA. INSE INFLEMENZO AND MANCANS A SAPETY MANAGEMENT SYSTEM MYNOY COMPLES WITH THE FOLLOWING STRADIANO.

OHSAS 18001:2007

PER LE SEGUENTI ATTIMITY I FOR THE FOLLOWING ACTIVITIES COOR EA 3

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

Certificazione rilasciata in conformità al Regulamento Taorico SINCERT RT 12

IL PRESENTE CONTRIBATO E CONCETTO AL RESPECTO DEL REGOLAMENTO PER LA CENTRICAZIONE DEI SISTEMI DI CERTICARE. NEI USE ANO TRE MILIOTY OF THE CONTRIBATE ANNA CATASY THE REQUIREMENTS OF THE ROLES FOR THE CENTRICATION OF IMMAGISTENT SYSTEMS.

PRIMA EMISSIONE AIRST /GALVE

DATA SCADENZA EXPRES DATE

07/05/2009 EMISSIONE CORRENTE 03/05/2012

02/05/2015

CERTIQUALITY 8 / L - IL DIRETTORE GENERALE

CSQ è la Federazione Italiana di Organis wil di Certificazione doi aistere di pastione aziendolo.

> CtQQ is the Italian Federation of management system to Gardification Booles.



www.cisc.com

you

mould

like to

feedback comments on the BRC Global Standard

or the

audit process directly to BRC, please contact

enquines@broglobalstandards.cor

## **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

É STATA VALUTATA CONFORME DA CERTIQUALITY S.R.L. ( N. Accreditamento 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; nane/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

ACCREDIA 🔨

SIZA Nº BOL D SICK Nº DEL F FSM Nº DISE I PRID Nº DISE II SEC HP DOT U SOE HP DOS H SON HP DOS G SHOE HP DOS G

A, DK + EAC

Signatory of EA, 10F and J. IC. Solve: Securities Agreements AUDITOR N. 060005



Authorized by

ERNESTO OPPICI - PRESIDENTE

THIS CERTIFICATE IS PROPERTY OF CERTIQUALITY SRI, AND IS BOUND TO FLAFILL THE BROWNEOUS ATION

C BRC FO 00 256713

CERTIQUALITY S.r.I. 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 dei Siti / 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 addizionali 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 addizionali previsti dallo Schema e dalla ISO/TS 22002-1. This Certificate is provided on the base 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:





CERTIFICATO n. CERTIFICATE No

3610

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

# CISQ is a member of

www.ignet-pertification.com

AGMer, the association of the world's first class cartification bodies, is the largest provider of management System Contification in the world. (QNet is composed of more than 20 dies and counts over 150 subsidieries all over the plobe.

### MILLBO SPA

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

NELLE SEGUENTI UNITAL OPERATIVE ( IN THE FOLLOWING OPERATIVE UNITS IT - 28069 TRECATE (NO) - VIA BELLARIA S.N.

WAINTERNOON AND MAINTENE UN SISTEMA DI GESTIONE GUALTIK DIKE DI OOKTORME ALLA NORMA. HAR SIKKEMBITED AND MAINTANS A QUALTY BANAGEMENT STETEM MINON COMPLES WITH THE FOLLOWING STANDARD.

UNI EN ISO 9001:2008

PER LE SEGUENTI ATTINITÀ / FOR THE FOLLOWING ACTIVITIES CONST

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

RIPER AS: AL WANGERS DI GESTIONE QUALITY PER L'APPLICABILITY DEI REQUISITI DELLA NORMA. NER TO WANGERSENT SYSTEM MANGEL POR DETALS DE ARQUESTION TO STANDARD REQUIREMENTS.

IS, PRESENTE CENTRICATO E SOSSETTO AL REPUTTO DEL RESIDAMENTO PER LA CENTRICAZIONE DEI GETEMI DI CESTIONE.
THE USE AND THE MICENTY OF ANE CENTRICATE SHALL SHITCH FITTHE REQUIREMENTS OF THE ROLES FOR THE CAPITY OF ANEXEMBENT SYSTEMS.

PRIMI EMISSIONE ARST ISSUE CURRENT ISSUE

EXPLEY DATE

28/11/2000 EMISSIONE CORRENTE 11/10/2012 DATA SCADENZA 10/10/2015

CERTIQUALITY'S / L PRESIDENTE

CISQ è la l'ederazione italiane di Organisms all Cartificacione del sistemi di gestione adendare.

> CISQ to the Italian Federation оГлимаримент кумпен Contification Booline.

ACCREDIA

story of EA, SUF and SLAC Husball Recognition Alares



www.deq.com



CERTIFICATO n. CERTIFICATE No 18538

SECERTIFICA CHE L'ORGANIZZAZIONE WE HEMSEY DERTIFY THAT THE ORGANIZATION

# CISQ is a member of www.lonet-certification.com

/DNet, the association of the work's first class certification bodies, is the largest provider of management System Carbifoshor in the world. iQNot is coreposed of more than 30 ties and excets over 150 cubaldistics all over the globe.

### MILLBO SPA

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

NELLS SEGUENTI UNITA OPERATIVE I IN THE FOLLOWING OPERATIVE UNITS

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

HA ATTUATO E MANTEINE UN SETEMA DI GESTIONE PER LA GIOUREZZA ALIMENTARE CHE È CONFORME ALLA NORMA. HAS IMPLEMENTED AND MAINTAINS IA FOOD SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE POLLOWING STANDARD.

UNI EN ISO 22000:2005 CAT. L

PER LE SEQUENTI ATTINITÀ / FOR THE FOLLOWING ACTIVITIES

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 CENTENCATO E SOGGETTO AL RISPETTO DEL RESOLAMENTO PER LA CERTIFICAZIONE DEL BISTEMI DI GESTIONE THE USE AND THE WILD TY OF THE CENTRICITE SHALL STREFY THE REQUIREMENTS OF THE PUBLISHOR RIS CONTRICATION OF MANAGEM

PRIMA EN SSICNE AMETICANE.

05/10/2012

вызвиле сопланте 05/10/2012 CLIMMENT ISSUE

MTA SCADENZA ENTINE DATE

04/10/2015

CERTIQUALITY S/L - IL PRESIDENTE

CISO è la Federazione Italiana di Organismi di Certificazione cei sistemi di gestione aziondale.

> CVSQ is the Italian Federation of management system Cort/Scutter Bodies.





mox paid www