CERTIFICATO / *CERTIFICATE*

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the logistical activities of

Defilè S.r.l.

Viale Artigianato 8 – 12051 ALBA (CN) - ITALY

Sanitary legal authorisation number: Prot 23854 of 08.09.2009
COID: 90689

for the Audit scope:

Storage and road transport service for packaged food products at ambient temperature, refrigerated, packaging material and non-food products.

Servizio di stoccaggio e trasporto su strada di prodotti alimentari confezionati a temperatura ambiente, refrigerati, materiali di confezionamento e di prodotti non alimentari.

Exclusions: none. **Esclusioni: nessuna.**

With the following IFS Logistics Product Scopes: I.1, I.3, I.4, II.1, II.3, II.4

The company has own broker activities which are/are not IFS Broker/other GFSI recognised standard certified

meet the requirements set out in the

IFS Logistics Version 3, December 2023

and other associated normative documents

at Higher level

with a score of 98,56%

Certificate Number: IFS 2026-85732

Last Audit conducted unannounced: N/A

Audit Date: 13/04/2026

Certificate Issue Date: 04/06/2026

Certificate Expiry Date: 16/06/2027

Next Audit to be performed within the time period:

Renewal Audit between 25/02/2027 and 06/05/2027 in case of announced audit and between 31/12/2026 and 06/05/2027 in case of unannounced audit

Thiene, 04/06/2026

Amministratore Delegato
Chief Executive Officer
Dr. Pietro Bonato

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