



Certificate

CISQ / CSQA has issued an IQNET recognized certificate that the organization:

Polo S.p.A.

Via San Benedetto, 44/A - Z.I. 35037 TEOLO (PD), ITALY

in the following operative units

²Via San Benedetto, 44/A - Z.I. 35037 TEOLO (PD), ITALY ²Via dell'Industria, 25 - 35030 CERVARESE SANTA CROCE (PD), ITALY

has implemented and maintains a **Food Safety Management System**

for the following scope:

¹Refrigerated storage and marketing of pre-packaged food products (fresh, frozen, deep-frozen).

Repackaging (primary and secondary) of frozen and deep-frozen seafood products.

²Marketing of room temperature stable dry pre-packaged food products and non-food products for the food industry.

which fulfils the requirements of the following:

ISO 22000:2018

Issued on:

2024/05/09

First issued on:

2018/03/08

Expires on:

2027/03/07

Registration Number: IT - 98374 - 53314

Alex Stoichitoiu

President of IQNET

Mario Romersi

President of CISQ

CISQ

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members':

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertificinti Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Turkey YUQS Serbia

^{*} The list of IQNET Members is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com