



Novi Ligure, 27.04.2016

DECLARATION

We certify that Pernigotti S.P.A does not produce or provide to Polish market lower quality products than offered to other markets. All products delivered to Sempre Group located in Pruszków are from the same line of Pernigotti's products with the same high quality.

Pernigotti S.P.A declare that the Sempre Group located in Pruszkow 05-802, ul. Wiejska 13a, represented by Mr. Slawomir Szewczyk, the representative of the Pernigotti brand in Poland, sells the highest quality products with ISO 22005 Certificate (PRODOTTO CERTIFICATO DNV GL ISO 22005).

Pernigotti by DNV certifies the traceability of production stages of cultivation, harvest, storage, shelling, roasting, refining, packing and shipping to a paste with hazelnuts from Piedmont PGI ("Nocciola Piemonte") and paste with pistachios from Bronte PDO ("Pistacchio di Bronte").

Pernigotti meets the requirements of :

- IFS Food Standard, Ver. 6 April 2014. Certificate N° 190373-2015 AIFS-ITA-ACCREDIA
- BRC Global Standard for Food Safety Issue 7: January 2015. Certificate N° 190600-2015-ABRC-ITA-ACCREDIA
- FSSC 22000: Certification scheme for food safety system including ISO 22000:2005, ISO/TS22002-1 and additional FSSC 22000 requirements. Certificate N° 196037-2016 FSMS-ITA-RvA

Yours faithfully,

PERNIGOTTI S.P.A.

PERNIGOTTI S.p.A.
V.le della Rimembranza, 100
Novi Ligure (AL)