

Certificate of Registration Oterra S.p.A.

Via Del Conchello 32, 42026 Canossa RE, Italy

COID - ITA-1-6086-761596

Bureau Veritas Denmark A/S certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-1:2009 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Production of natural colors for food and pet-food industries, packed in bags, plastic cans or IBC.

FSSC - Food Chain Category: CIV - Processing of ambient stable products

This audit included the following central FSMS processes managed by Oterra A/S Agern Allé 24, 2970 Hørsholm - Denmark Head quarter functions: -Top management -Marketing and business support -Innovation -Regulatory -Sourcing -Supplier Quality Management -Food loss and waste -Global QA processes -Crisis management -Food Fraud and food defense - Complaints management -Food safety culture.

Date of the last unannounced audit: 05-06/09-2022

Initial certification date:

28-03-2023

Original cycle start date by another certification body: 18-11-2011

Expiry date of previous cycle:

17-11-2023 09-12-2024

Certification decision date:

40 44 2022

Certification cycle start date: Valid until:

18-11-2023 17-11-2026

Certificate No./Version:

DK018820 - 1

Issue Date:

09-12-2024

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.









Certification body address: Oldenborggade 25-31, 7000 Fredericia, Denmark

Further clarifications regarding the scope and validity of this certificate and the applicability of the management system requirements, can be obtained by consulting the organization.

To confirm the validity of this certificate, please contact the number (+45) 77 311 100

This certificate remains the property of Bureau Veritas Denmark A/S

The authenticity of this certificate can be verified in the FSSC 22000 database of certified organizations available on
www.fssc22000.com

DANAK FSSC Template of certificate V6 Head Office Cat BCK rev 1.1

October 25, 2024

