

PROOF OF ASSESSMENT

GLOBALG.A.P RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP)

| Assessment No. | Date of Assessment | Date of Upload | Valid until |
|-------------------------------|--------------------|----------------|-------------|
| 208215-2016-GLOBALGAP-ITA-DNV | 2018-11-06 | 2018-11-21 | 2019-07-12 |

Registration No.: DNV CERT12682016GGITADNV

GGN Number.: 4056186509697

Issued to

MASTROGREGORI ALDO S.r.l.

Via del Ruscello snc – 01030 Vallerano (VT)

Country of production: **Italy****GLOBALG.A.P.**

OPT2-Producer Group

According to GRASP General Regulations V1.3 July 2015

The Annex 1 contains details of the GRASP results (GRASP Check List)

DNV GL Business Assurance Italia S.r.l. declares that the producer mentioned on this proof has been assessed according to the GLOBALG.A.P. Risk Assessment on Social Practice V1.3 July 2015

GLOBALG.A.P. certified products covered by GRASP:

| Products | Assessment Number | Produce Handling | No. of GRASP internally assessed producers | Total number of producers |
|-----------|-------------------|------------------|--|---------------------------|
| Chestnuts | 00065-NTLXF-0002 | Yes | 04 | 04 |
| Total | | | 04 | 04 |

Assessment Result:

Does the assessment of the Quality Management System of the Group show evidence of the correct implementation of GRASP for all producer group members?

Improvements needed

Place and date:

Vimercate (MB), 2018-11-27**Edoardo Corbucci**

Lead auditor



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.
Zeno Beltrami

Management Representative