

CERTIFICATO n°
CERTIFICATE n° **66520**

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

FECCIA F.LLI SRL DI FECCIA PIETRO & C.

IT - 20138 MILANO (MI) - PRIVATA MONTE PALONBINO 15

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 26841 CASALPUSTERLENGO CASALPUSTERLENGO (LO) - VIA MIGLIOLI 12

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE QUALITA' CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A QUALITY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 9001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 31**

Trasporti nazionali ed internazionali di prodotti liquidi alimentari e di prodotti per l'utilizzo zootecnico
in cisterna per conto terzi

For information concerning the validity
of the certificate, you can visit the site
www.certiquality.it

The validity of this certificate depends
on annual audit and on a complete
review every three years of the
Management System.

IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT S SYSTEMS
PRECEDENTEMENTE CERTIFICATO DA ALTRO ENTE - PREVIOUSLY CERTIFIED BY ANOTHER BODY

PRIMA EMISSIONE FIRST ISSUE	28/04/2011
DATA DELIBERA DECISION DATE	03/07/2024
DATA SCADENZA EXPIRY DATE	26/04/2026
EMISSIONE CORRENTE CURRENT ISSUE	03/07/2024



Marco Martinelli
CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGQ n. 008 A

Membre degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

FECCIA F.LLI SRL DI FECCIA PIETRO & C.

IT-20138 MILANO (MI) - PRIVATA MONTE PALONBINO 15

has implemented and maintains a/an
Quality Management System

for the following scope:

which fulfils the requirements of the following **standard**:

ISO 9001:2015

Issued on: 03/07/2024
First issued on: 28/04/2011
Expires on: 26/04/2026

Registration Number: **IT- 150764 - 66520**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of 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 Sertifointi 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 **SGS** Switzerland **SRAC** Romania **TSE** Türkiye **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

CERTIFICATO n°
CERTIFICATE n° **66521**SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION**FECCIA F.LLI SRL DI FECCIA PIETRO & C.**

IT-20138 MILANO (MI) - PRIVATA MONTE PALONBINO 15

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

IT - 26841 CASALPUSTERLENGO (LO) - VIA MIGLIOLI 12

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE DELLA SALUTE E SICUREZZA CHE È CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A HEALTH AND SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD**UNI EN ISO 45001:2023**

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 31**Trasporti nazionali ed internazionali di prodotti liquidi alimentari e di prodotti per l'utilizzo zootecnico in
cisterna per conto terzi.*National and international transport of liquid food products and products for zootechnical use in tanks for
third parties.*IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE FIRST ISSUE	19/12/2024
DATA DELIBERA DECISION DATE	19/12/2024
DATA SCADENZA EXPIRY DATE	19/12/2027
EMISSIONE CORRENTE CURRENT ISSUE	19/12/2024

_____
Marco Martinelli
CERTIQUALITY S.r.l. IL PRESIDENTE
Via G. Giardino 4 – 20123 MILANO (MI) - ITALY

SCR n. 002 F

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.www.cisq.comCISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale. CISQ
is the Italian Federation of management system
Certification Bodies.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

FECCIA F.LLI SRL DI FECCIA PIETRO & C.

IT-20138 MILANO (MI) - PRIVATA MONTE PALONBINO 15

has implemented and maintains a/an
Safety Management System

for the following scope:

National and international transport of liquid food products and products for zootechnical use in tanks for third parties.

which fulfils the requirements of the following **standard**:

ISO 45001:2018

Issued on: 19/12/2024
First issued on: 19/12/2024
Expires on: 19/12/2027

Registration Number: **IT- 150964 - 66521**



Alex Stoichitoiu
President of IQNET



Mario Romersi
President of CISQ



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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 Sertifointi 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 **SGS** Switzerland **SRAC** Romania **TSE** Türkiye **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

SQAS Attestation

Safety and Quality Assessment for Sustainability

Feccia F.lli Srl

Report: 93252
Date: 14/03/2025
Location: Italy, Milano

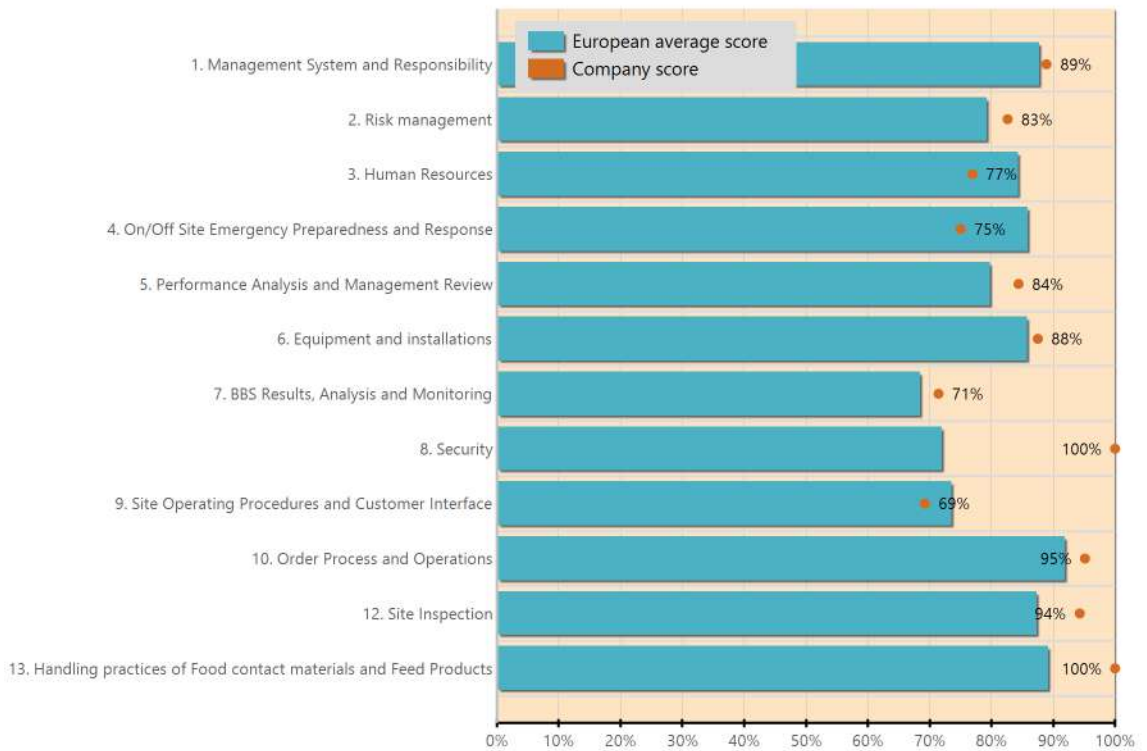
Module: Tank Cleaning
Expiration Date: 14/03/2028
Assessor: Penna, Claudia

Summary Report

Overall score of the company: 85%

Industry Range of scores per section

This chart shows the average scores of every SQAS section and the European average scores of every SQAS section of all companies with active reports that belong to the same SQAS module and the same questionnaire version



The SQAS summary report is a statement of facts and this does not express any appreciation of the company's performance. The SQAS assessment is valid for 3 years.



Attestation n° 250010/54
EFTCO FOOD ASSESSMENT

On 14-03-2025

The EFTCO FOOD Assessment

has been carried out using the EFTCO Food Questionnaire

Report no: 250010/54

Module: EFTCO Food Assessment 2023

Company's name:

Feccia F.lli Srl

City: Casalpusterlengo

Date of the assessment: 14/03/2025

Country: Italy

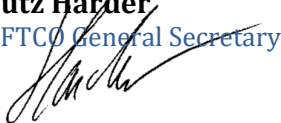
Assessor: Certiquality – Claudia Penna

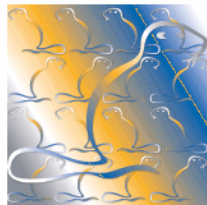
The EFTCO Food assessment report is a statement of facts and this attestation doesn't express any appreciation of the company's performance. The EFTCO FOOD Assessment is valid for three years.

The assessment report has been entered in EFTCO's Food Electronic database (www.eftco.org) and is accessible to the assessed company and the members of the EFTCO Food user group.

Issued March 2025

Lutz Harder
EFTCO General Secretary





Certificato GMP+ Feed Certification scheme

Kiwa VERIN B.V. dichiara che esiste una ragionevole certezza che gli ambiti GMP+:

- Road transport of feed

presso l'azienda certificata GMP+

Feccia F.Lli S.R.L. Di Feccia Pietro E C. GMP001808

siano conformi ai requisiti e alle condizioni applicabili del

GMP+ Feed Safety Assurance Module 2020

D.A. van der Sar
Kiwa VERIN B.V.

Numero di certificato: FEED240375

Data di inizio: 08-08-2024

Data di fine: 01-07-2026

La validità di questo certificato può essere verificata nel database GMP+ su www.gmpplus.org.

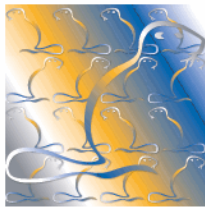
Azienda
Feccia F.Lli S.R.L. Di Feccia Pietro E C.
Indirizzo di visita
Via Miglioli 12
26841 CASALPUSTERLENGO (LO)
Italy

Kiwa VERIN B.V.
Nevelgaarde 20D
Nieuwegein 3436 ZZ
Postbus 2703
3430 GC Nieuwegein
Paesi Bassi

Tel. 088 998 4310 (option 2)
nl.certification.feed@kiwa.com
www.kiwa.com

GMP+ nr Kiwa: CI000058
Version 2020_3





Certificate GMP+ Feed Certification scheme

Kiwa VERIN B.V. declares that there is justifiable confidence that the GMP+ scope(s):

- Road transport of feed

at the GMP+ Certified Company

Feccia F.Lli S.R.L. Di Feccia Pietro E C.
GMP001808

comply with the applicable requirements and conditions of the

GMP+ Feed Safety Assurance Module 2020

D.A. van der Sar
Kiwa VERIN B.V.

Certificate number: FEED240375

Start date: 08-08-2024

End date: 01-07-2026

Validity of this certificate can be verified in the GMP+ database on www.gmpplus.org.

Certified company
Feccia F.Lli S.R.L. Di Feccia Pietro E C.
Site address
Via Miglioli 12
CASALPUSTERLENGO (LO) 26841
Italy

Kiwa VERIN B.V.
Nevelgaarde 20D
Nieuwegein 3436 ZZ
Postbus 2703
3430 GC Nieuwegein
The Netherlands

Tel. 088 998 4310 (option 2)
nl.certification.feed@kiwa.com
www.kiwa.com

GMP+ nr Kiwa: CI000058
Version 2020_3





Feccia F.Lli S.R.L. Di Feccia Pietro E C.
Via Monte Palombino 15
20138 MILANO
Italy

Kiwa VERIN B.V.
Business Unit Feed
Nevelgaarde 20d
3436 ZZ Nieuwegein
The Netherlands

+31 (0)88 9984310
nl.certification.feed@kiwa.com

www.kiwa.com

Nieuwegein, 08/08/2024

Betreft : Uitslag GMP+ audit
Uw kenmerk : RLO3900041

Dear Sir, Madam,

On 21/06/2024 a Kiwa auditor visited your company for an audit as part of .
The audit results have been evaluated and your company is in full compliance with the criteria and associated requirements.

Your company has been awarded the GMP+ certificate, which you will find enclosed in this letter. The certificate is valid until the date mentioned on the certificate, provided you ensure that a new GMP+ audit is carried out every twelve months. Kiwa will contact you to perform this audit. This ensures that your GMP+ certification continues uninterruptedly.

GMP+ International will be informed of the certification awarded to you.

If you have any questions about the above, please contact Kiwa;
nl.certification.feed@kiwa.com or +31(0)88-9984310.

With kind regards,

Kiwa VERIN B.V.

Appendices: GMP+ Certificate
Overview of remarks (if applicable)



Identified shortcomings by GMP+ auditor

<u>Requirement</u>	<u>Description</u>	<u>Weight</u>
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Reg. Numero 18818 – G1
Data di rilascio 2020-07-02 Data di ultima modifica 2025-06-18
Data di prossimo rinnovo 2026-07-01

Certificato del Sistema di Autocontrollo Igienico-Sanitario

Si dichiara che il Sistema di Autocontrollo dell'Organizzazione:

Feccia F.Ili di Feccia Pietro e C. S.r.l.

è conforme ai requisiti previsti dal **CXC 1-1969 - Rev. 2022, PRINCIPI GENERALI DI IGIENE ALIMENTARE: HACCP - The General Principles of Food Hygiene: HACCP**
è conforme ai requisiti previsti dal **CODEX ALIMENTARIUS**

Per i seguenti prodotti e servizi:

Trasporti Nazionali ed Internazionali per conto terzi, in cisterna, di prodotti liquidi alimentari e di prodotti per l'utilizzo zootecnico.

Food Feed and Farm Division Manager

Giuseppe Bitonti

Il mantenimento della certificazione è subordinato al rispetto dei requisiti contrattuali Kiwa Cermet Italia.
Il presente certificato è costituito da 1 pagina.

Feccia F.Ili di Feccia Pietro e C. S.r.l.

Sede Legale

- Viale Martiri della Libertà, 72 – 43036 Fidenza (PR) - Italia

Sede Operativa

- Via Privata Monte Palombino 0015 - 20138 Milano (MI) - Italia

Kiwa Cermet Italia S.p.A.
Società con socio unico, soggetta
all'attività di direzione e coordinamento
di Kiwa Italia Holding Srl

Via Cadriano, 23
40057 Cadriano di Granarolo (BO)

Tel +39.051.459.3.111

Fax +39.051.763.382

E-mail: info@kiwacermet.it

www.kiwacermet.it


CERTIFICATE

ת"ש

FECCIA F.LLI SRL

Monte Palombino, 15, Milano, 20138 ITALY

has products that are kosher certified by

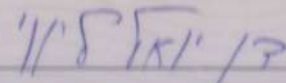
 KOSHER CERTIFICATION



KOSHER
CERTIFICATION



PRODUCTS ARE ONLY CERTIFIED WHEN
ACCOMPANIED BY A VALID KOSHER CERTIFICATE
SPECIFYING EACH CERTIFIED PRODUCT



Rabbi Don Yoel Levy

**ASOCIACIÓN NACIONAL DE LAVADEROS DE
INTERIOR DE CISTERNAS**

Acredita a

**CISTERNAS GERMANS
NAVARRO, S.L.**

Como miembro de esta ASOCIACIÓN durante el presente año 2025



Josep Cid, presidente

02 de Enero de 2025

Fecha



Attestation n° 250059/3
EFTCO FOOD ASSESSMENT

On 25-07-2025

The EFTCO FOOD Assessment

has been carried out using the EFTCO Food Questionnaire

Report no: 250059/3

Module: EFTCO Food Assessment 2023

Company's name:

CISTERNAS GERMANS NAVARRO, S.L.

City: SANTA PERPÈTUA DE MOGODA
Country: Spain

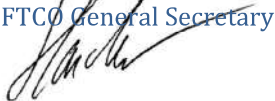
Date of the assessment: 25/07/2025
Assessor: Francisco José Sánchez Tejero

The EFTCO Food assessment report is a statement of facts and this attestation doesn't express any appreciation of the company's performance. The EFTCO FOOD Assessment is valid for three years.

The assessment report has been entered in EFTCO's Food Electronic database (www.eftco.org) and is accessible to the assessed company and the members of the EFTCO Food user group.

Issued October 2025

Lutz Harder
EFTCO General Secretary



JABAD LUBAVITCH
BARCELONA
C/Montnegre 14 bajos,
08029, BARCELONA
Telefono(+34) 934100685
E-mail: info@kosherconsultancy.com

VAAD KASHRUS
RABANEI CHABAD LUBAVITCH
BARCELONA

KOSHER CERTIFICATE

THIS IS TO CERTIFY THAT THE FOLLOWING CLEANING INSTALATION

"CISTERNAS GERMANS NAVARRO, SL"

Flassaders 2 - P.I. Ind Santiga
08130 - Santa Perpetua de la Mogoda -
Barcelona.

is **KOSHER** for
FOOD TRANSPORTS

This certificate is valid only with the date and the signature of the mashgiach

TRUCK NUMBER _____

DATE _____

TIME _____

SIGNATURE _____


Rabbi Dovid M.M. Libersohn
KASHRUS DIRECTOR



This Certificate is valid
until 01/05/2026

SQAS Attestation

Safety and Quality Assessment for Sustainability

CISTERNAS GERMANS NAVARRO, SL

Report: 93602
Date: 24/07/2025
Location: Spain, SANTA PERPETUA DE MOGODA

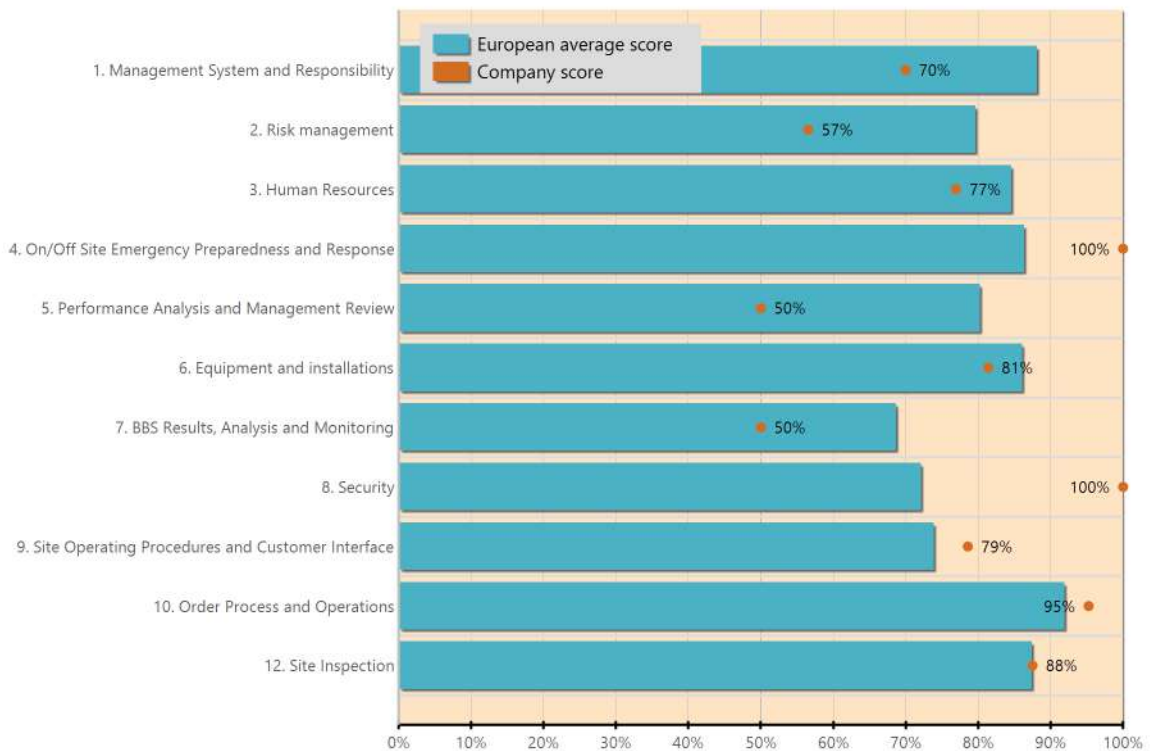
Module: Tank Cleaning
Expiration Date: 24/07/2028
Assessor: Sanchez Tejero, Francisco José

Summary Report

Overall score of the company: 77%

Industry Range of scores per section

This chart shows the average scores of every SQAS section and the European average scores of every SQAS section of all companies with active reports that belong to the same SQAS module and the same questionnaire version



The SQAS summary report is a statement of facts and this does not express any appreciation of the company's performance. The SQAS assessment is valid for 3 years.





Sol·licitud d'alta/baixa de centre de rentat

Registre d'identificació d'agents, establiments i contenidors que intervenen en el sector lleter

Dades del centre de rentat

Nom i cognoms o raó social CISTERNAS GERMANS NAVARRO, S.L.		DNI/NIF/NIE B64353261	
Adreça C/ FLASSADERS, 2 POL. IND. SANTIGA		Localitat STA. PERPÈTUA DE MOGODA	Codi postal 08130
Província BARCELONA	Telèfon 935602551	Fax 935605975	Correu electrònic cisternas@cisternasgnavarro.co m
Dades de la persona responsable JORDI NAVARRO SOLIGÓ		DNI/NIF/NIE 46606406b	Productes emprats 1. 2.
Codi centre de recollida i/o transformació ¹		DNI/NIF/NIE	

SOL·LICITO:

- l'alta del centre de rentat en el Registre general d'agents del sector lleter
 la baixa del centre de rentat en el Registre general d'agents del sector lleter

DECLARO² que el centre de rentat disposa de:

- Recinte tancat on s'ubica l'edifici de caràcter principal
 Instal·lació d'aigua corrent a pressió
 Plataforma cimentada per a vehicles, amb un desnivell suficient per permetre un bon drenatge dels afluents
 Una fossa per recollir les aigües de neteja i les restes arrossegades amb una capacitat per a tres mesos de treball del centre
 Un local tancat on s'emmagatzema el material i l'utilatge necessari per fer les operacions de neteja i desinfecció
 Un local destinat a les tasques administratives del centre

DECLARO² que el centre de rentat reuneix les condicions per:

- Rentat amb aigua a pressió tot el vehicle, inclosos els baixos, les rodes i la carrosseria

EM COMPROMETO a comunicar qualsevol modificació que es produeixi en les dades que figuren en aquesta sol·licitud, acompanyant la corresponent documentació.

Localitat i data

SANTA PERPÈTUA DE MOGODA, A 19 DE SETEMBRE DE 2016

Signatura de la persona responsable del centre de rentat

1. Empleneu únicament l'apartat en cas que també tingueu centre de recollida. i/o transformació.
2. Empleneu només en cas d'alta.

D'acord amb la Llei orgànica 15/1999, de protecció de dades de caràcter personal, us informem que les vostres dades seran incorporades en un fitxer titularitat del Departament d'Agricultura, Ramaderia, Pesca, Alimentació i Medi Natural (DAAM). La finalitat del fitxer és mantenir actualitzades les dades del registre corresponent d'acord amb la normativa aplicable. El DAAM és responsable del tractament i la gestió de les dades. Les dades personals seran publicades al registre corresponent i podran ser comunicades a tercers d'acord amb la normativa específica d'aquest; també podran ser cedides, si escau, a les entitats determinades en el fitxer, inscrit a l'Autoritat Catalana de Protecció de Dades. La informació sol·licitada a l'interessat és obligatòria per a la finalitat esmentada. Podeu exercir els drets d'accés, rectificació, cancel·lació i oposició mitjançant un escrit adreçat al DAAM: Gran Via de les Corts Catalanes, 612-614, 08007 Barcelona.



Generalitat de Catalunya
**Departament d'Agricultura, Ramaderia,
Pesca, Alimentació i Medi Natural**

Direcció General d'Agricultura i Ramaderia