

Numéro du certificat: BVH-60560

Roland Murten AG
Freiburgstrasse 49
3280 Murten / Suisse

Numéro d'exploitation: 30426

Les produits et activités figurant sur la liste de produits de l'entreprise citée sont certifiés selon les standards suivants :

CH-Bio Ordonnance sur l'agriculture biologique (CH Ordonnanc
bio)



Bio Suisse ¹

Activités principales: Préparation, Distribution/Mise sur le marché, Importation

Groupes de produits:	Standards:	Statut:	Valable jusqu'au:
les végétaux et les produits végétaux non transformés	CH-Bio	Reconnu	31.12.2026
Produits transformés en tant qu'aliments	Bio Suisse	Reconnu	31.12.2026
	CH-Bio	Reconnu	31.12.2026

Les détails de certification des produits et des activités sont listés sur www.easy-cert.com/CH/30426.

Date du contrôle:

Valable jusqu'au:

Frick, le 23.05.2025

15.05.2025

31.12.2026



Adèle Thorens Goumaz
Présidente du conseil d'administration



Ueli Steiner
Directeur

Ce certificat n° BVH-60560 demeure valable jusqu'à la délivrance d'un nouveau certificat et au plus tard jusqu'au **31.12.2026**. Sous réserve de révocation par bio.inspecta. Toute modification est passible de sanctions pénales.

¹ Les marques de droit privé mentionnées ci-dessus ne peuvent pas être utilisées sans certificat de reconnaissance valable, délivré par le propriétaire de la marque.



bio.inspecta AG
Ackerstrasse, CH-5070 Frick
tél. +41 (0)62 865 63 00
CH-BIO-006
www.bio-inspecta.ch

Numéro du certificat: BVH-60675

Cornu SA
Le moulin
1424 Champagne / Suisse

Numéro d'exploitation: 31309

Les produits et activités figurant sur la liste de produits de l'entreprise citée sont certifiés selon les standards suivants :

CH-Bio Ordonnance sur l'agriculture biologique (CH Ordonnanc
bio)



Bio Suisse ¹

Activités principales: Préparation, Distribution/Mise sur le marché, Importation

Groupes de produits:	Standards:	Statut:	Valable jusqu'au:
les végétaux et les produits végétaux non transformés	CH-Bio	Reconnu	31.12.2026
Produits transformés en tant qu'aliments	Bio Suisse	Reconnu	31.12.2026
	CH-Bio	Reconnu	31.12.2026

Les détails de certification des produits et des activités sont listés sur www.easy-cert.com/CH/31309.

Date du contrôle:
Valable jusqu'au:
Frick, le 06.06.2025

15.05.2025
31.12.2026



Adèle Thorens Goumaz
Présidente du conseil d'administration



Ueli Steiner
Directeur

Ce certificat n° BVH-60675 demeure valable jusqu'à la délivrance d'un nouveau certificat et au plus tard jusqu'au **31.12.2026**. Sous réserve de révocation par bio.inspecta. Toute modification est passible de sanctions pénales.

¹ Les marques de droit privé mentionnées ci-dessus ne peuvent pas être utilisées sans certificat de reconnaissance valable, délivré par le propriétaire de la marque.



bio.inspecta AG
Ackerstrasse, CH-5070 Frick
tél. +41 (0)62 865 63 00
CH-BIO-006
www.bio-inspecta.ch

CERTIFICATE

Certificate no.:
10000309369-MSC-ACCREDIA-FRA

Initial audit date:
06 February 2020

Valid to:
03 February 2026

Audit date:
03 September 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
23 December 2025

This is to certify that the processing activities of

CANSIMAG SAS

3 rue de l'Industrie, 68550, SAINT AMARIN, France

BRCGS site code: 1153192

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (kneading, shaping, steaming, baking) and packing (bag, box) of fine bakery products: salt pastry sticks.

Product categories: **14 - Bakery**

Exclusion from scope: **None**

Achieved grade: **AA+**

Including additional modules: **No**

Audit program: **unannounced**

Auditor Number: **21571**

Place and date:
Vimercate (MB), 14 October 2024

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>



IFS CERTIFICATE

Certificate No.:
10000309368-MSC-ACCREDIA-FRA

Date of the last unannounced
Assessment:
2024-09-05

Certificate expiry date:
2026-01-31

Assessment Date:
2024-09-03

Next Assessment to be performed within the time period:
from 2025-10-12 to 2025-12-21 (Announced Assessment)
from 2025-08-17 to 2025-12-21 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

CANSIMAG SAS

3 rue de l'Industrie, 68550 SAINT AMARIN, France
Cornu S.A., En Praz 2, CH1424, CHAMPAGNE, Switzerland

GLN:3014169600107

Sanitary legal authorisation number:NA

COID: 3280

for the Assessment scope:

Production (kneading, shaping, steaming, baking) and packing (bag, box) of fine bakery products: salt pastry sticks

Production (pétrissage, façonnage, cuisson à la vapeur, cuisson au four) et emballage (sac, boîte) de produits de boulangerie fine: flûtes feuilletées salées

Exclusions: None

Product scope(s): 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scope(s): D, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 8, APRIL 2023

at Higher level

with a score of 98.70%, IFS star status due to unannounced audit

Place and date:

Vimercate (MB), 17 October 2024



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

ENAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, TSP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MLA ILAC per gli schemi di accreditamento

For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance

Certificat en vertu de l'Article 35, Paragraphe 1, du Règlement (UE) 2018/848 relatif à la production biologique et à l'étiquetage des produits biologiques

Partie I: Éléments obligatoires

I.1 Numéro du document FR-BIO-01.250-0020214.2025.001				I.2 Type d'Opérateur ☒ Opérateur ☐ Groupe d'opérateurs	
I.3 Opérateur ou groupe d'opérateurs Nom SAS CANSIMAG FRANCE Adresse 3 rue de l'industrie-Zone Industrielle, BP 22 68550 Saint-Amarin Pays France Code ISO FR			I.4 Autorité compétente ou Autorité / Organisme de contrôle Autorité ECOCERT FRANCE (FR-BIO-01) Adresse B.P. 47 , 32600, L'Isle-Jourdain Pays France Code ISO FR		
I.5 Activité ou activités de l'opérateur ou du groupe d'opérateurs • Distribution / Mise sur le marché • Importation • Exportation					
I.6 Catégorie ou catégories de produits visées à l'article 35, paragraphe 7, du règlement (UE) 2018/848 du Parlement européen et du Conseil et méthodes de production • (d) Produits agricoles transformés, y compris les produits de l'aquaculture, destinés à l'alimentation humaine Méthode de production: – production de produits biologiques					
Le présent document est délivré conformément au règlement (UE) 2018/848 et certifie que l'opérateur ou le groupe d'opérateurs (choisir ce qui convient) satisfait aux exigences dudit règlement.					
I.7 Date, lieu Date 23 mai 2025 19:47:28 +02 (Europe/Brussels) Lieu L'Isle-Jourdain (FR)			I.8 Validité Certificat valable du 03/03/2022 au 31/03/2027		

Certificat en vertu de l'Article 35, Paragraphe 1, du Règlement (UE) 2018/848 relatif à la production biologique et à l'étiquetage des produits biologiques

Partie II: Éléments facultatifs spécifiques	II.1 Répertoire des produits	
	Nom du produit	Code de la nomenclature combinée (NC) visé au règlement (CEE) n° 2658/87 du Conseil pour les produits relevant du champ d'application du règlement (UE) 2018/848
	Gâteaux secs et biscuits: Produits de biscuiterie	Biologique
	Pains: Pains sans gluten	Biologique
	II.2 Quantité de produits	
	II.3 Informations sur les terres	
	II.4 Liste des locaux ou des unités où l'activité est exercée par l'opérateur ou le groupe d'opérateurs	
	II.5 Informations sur l'activité ou les activités réalisées par l'opérateur ou le groupe d'opérateurs et indiquant si l'activité ou les activités sont effectuées pour leur propre compte ou en tant que sous-traitant réalisant l'activité ou les activités pour le compte d'un autre opérateur, le sous-traitant restant responsable de l'activité ou des activités effectuées	
	II.6 Informations sur l'activité ou les activités réalisées par le tiers sous-traitant conformément à l'article 34, paragraphe 3, du règlement (UE) 2018/848	
	II.7 Liste des sous-traitants réalisant une ou des activités pour l'opérateur ou le groupe d'opérateurs conformément à l'article 34, paragraphe 3, du règlement (UE) 2018/848, dont l'opérateur ou le groupe d'opérateurs reste responsable en ce qui concerne la production biologique et pour lesquelles il n'a pas transféré cette responsabilité au sous-traitant	
II.8 Informations sur l'accréditation de l'organisme de contrôle conformément à l'article 40, paragraphe 3, du règlement (UE) 2018/848		
Nom de l'organisme d'accréditation	COFRAC	
Hyperlien vers le certificat d'accréditation	https://tools.cofrac.fr/annexes/sect5/5-0035.pdf	
II.9 Autres informations		
Seule la version électronique du certificat disponible au lien suivant : [https://webgate.ec.europa.eu/tracesnt/directory/publication/organic-operator/index] fait foi.		

Certificat en vertu de l'Article 35, Paragraphe 1, du Règlement (UE) 2018/848 relatif à la production biologique et à l'étiquetage des produits biologiques

Partie I: Éléments obligatoires	I.1 Numéro du document FR-BIO-01.250-0020333.2025.002			I.2 Type d'Opérateur ☒ Opérateur ☐ Groupe d'opérateurs		
	I.3 Opérateur ou groupe d'opérateurs Nom CORNU SA FONTAIN Adresse Route de Pugy 25660 Fontain Pays France Code ISO FR			I.4 Autorité compétente ou Autorité / Organisme de contrôle Autorité ECOCERT FRANCE (FR-BIO-01) Adresse B.P. 47 , 32600, L'Isle-Jourdain Pays France Code ISO FR		
	I.5 Activité ou activités de l'opérateur ou du groupe d'opérateurs • Préparation • Distribution / Mise sur le marché					
	I.6 Catégorie ou catégories de produits visées à l'article 35, paragraphe 7, du règlement (UE) 2018/848 du Parlement européen et du Conseil et méthodes de production • (a) Végétaux et produits végétaux non transformés, y compris les semences et autre matériel de reproduction des végétaux Méthode de production: – production biologique, sauf durant la période de conversion • (d) Produits agricoles transformés, y compris les produits de l'aquaculture, destinés à l'alimentation humaine Méthode de production: – production de produits biologiques – production biologique avec une production non biologique					
	Le présent document est délivré conformément au règlement (UE) 2018/848 et certifie que l'opérateur ou le groupe d'opérateurs (choisir ce qui convient) satisfait aux exigences dudit règlement.					
I.7 Date, lieu Date 31 juillet 2025 19:40:57 +02 (Europe/Brusse ls) Nom et signature ECOCERT FRANCE Lieu L'Isle-Jourdain (FR)			I.8 Validité Certificat valable du 21/04/2022 au 31/03/2027			

Certificat en vertu de l'Article 35, Paragraphe 1, du Règlement (UE) 2018/848 relatif à la production biologique et à l'étiquetage des produits biologiques

Partie II: Éléments facultatifs spécifiques	II.1 Répertoire des produits	
	Nom du produit	Code de la nomenclature combinée (NC) visé au règlement (CEE) n° 2658/87 du Conseil pour les produits relevant du champ d'application du règlement (UE) 2018/848
	Céréales et grains: Céréales, légumineuses et oléagineux Cereals and grains: Cereals, legumes and oilseeds	Biologique
	Gâteaux secs et biscuits: Biscuits, chocolats, confiseries Biscuits and cookies	Biologique
	Huiles et graisses végétales: Corps gras, huiles Vegetable oils and fats	Biologique
	Produits apéritifs: Gressins au sésame Appetizers: Grissini with sesame	Biologique
	Produits apéritifs: Gressins romarin Appetizers: Rosemary gressins	Biologique
	Produits apéritifs: Grissini huile d'olive Appetizers: Olive oil grissini	Biologique
	Produits apéritifs: Grissini sésame Appetizers: Sesame grissini	Biologique
	Pâtisseries, viennoiseries et préparations: Pains, viennoiseries, pâtisseries Pastries, viennoiseries and preparations	Biologique
II.2 Quantité de produits		
II.3 Informations sur les terres		
II.4 Liste des locaux ou des unités où l'activité est exercée par l'opérateur ou le groupe d'opérateurs		
II.5 Informations sur l'activité ou les activités réalisées par l'opérateur ou le groupe d'opérateurs et indiquant si l'activité ou les activités sont effectuées pour leur propre compte ou en tant que sous-traitant réalisant l'activité ou les activités pour le compte d'un autre opérateur, le sous-traitant restant responsable de l'activité ou des activités effectuées		
II.6 Informations sur l'activité ou les activités réalisées par le tiers sous-traitant conformément à l'article 34, paragraphe 3, du règlement (UE) 2018/848		
II.7 Liste des sous-traitants réalisant une ou des activités pour l'opérateur ou le groupe d'opérateurs conformément à l'article 34, paragraphe 3, du règlement (UE) 2018/848, dont l'opérateur ou le groupe d'opérateurs reste responsable en ce qui concerne la production biologique et pour lesquelles il n'a pas transféré cette responsabilité au sous-traitant		
II.8 Informations sur l'accréditation de l'organisme de contrôle conformément à l'article 40, paragraphe 3, du règlement (UE) 2018/848		
Nom de l'organisme d'accréditation	COFRAC	
Hyperlien vers le certificat d'accréditation	https://tools.cofrac.fr/annexes/sect5/5-0035.pdf	
II.9 Autres informations		
Seule la version électronique du certificat disponible au lien suivant : [https://webgate.ec.europa.eu/tracesnt/directory/publication/organic-operator/index] fait foi.		

CERTIFICATE

Certificate no.:
10000309378-MSC-ACCREDIA-FRA

Initial audit date:
14 January 2019

Valid to:
21 April 2026

Audit date:
10 February 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
10 March 2026

This is to certify that the processing activities of

CORNU SA - Champagne

Le Moulin, 1424 Champagne, Switzerland

BRCGS site code: 4122547

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (kneading dough, shaping, steaming, baking) and packing (plastic tray and film, cardboard tray) of fine bakery products: puff pastry sticks (various recipes), sweet puff pastry biscuits (palm trees).

Exclusions: Bricelets in plastic packaging.

Product categories: 14 - Bakery

Achieved grade: AA+

Including additional modules: No

Audit program: Unannounced

Auditor Number: 24766

Place and date:
Vimercate (MB), 20 March 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
10000309377-MSC-ACCREDIA-FRA	18.03.2025	time period between:
Audit date:	Certificate Expiry Date:	12.02.2026 and 23.04.2026 (announced audit)
10.02.2025 - 12.02.2025	03.06.2026	18.12.2025 and 23.04.2026 (unannounced audit)
Unannounced Audit	Date and place:	
	19.03.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

CORNU SA - Champagne **Le Moulin, 1424 CHAMPAGNE, Switzerland**

COID: 4193 - GS1 GLN(s): 7610216000058

Legal authorisation number: CH-550-0.162.521-4

(Cornu S.A., Le Moulin, CH 1424, CHAMPAGNE, Switzerland)

for the audit scope:

Production (kneading dough, shaping, steaming, baking) and packing (plastic tray and film, cardboard tray) of fine bakery products: puff pastry sticks (various recipes), sweet puff pastry biscuits (palm trees).

additional information:

Exclusions: Bricelets in plastic packaging.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 98.73 %

Date of the last unannounced audit (last day of the audit): 12.02.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRD e di IMRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



CERTIFICATE

Certificate no.:
10000309374-MSC-ACCREDIA-FRA

Initial audit date:
11 December 2018

Valid to:
27 March 2026

Audit date:
08 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
13 February 2026

This is to certify that the processing activities of

CORNU S.A.

Route de Pugey, 25660, Fontain, France

BRCGS site code: 2998580

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (kneading, shaping and baking) and packaging (bag, box) of fine bakery products: savoury pastry sticks

Product categories: 14 bakery

Achieved grade: AA+

Including additional modules: No

Audit program: unannounced

Auditor Number: 24766

Place and date:
Vimercate (MB), 07 February 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>



CERTIFICATE

Certificate no.:
10000309390-MSC-ACCREDIA-FRA

Initial audit date:
10 February 2020

Valid to:
05 April 2026

Audit date:
27 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
22 February 2026

This is to certify that the processing activities of

CORNU BOULANGERIE SRL

Judet, Timis, Comuna Manastir, Sat Manastir, numarul 433, 307275, Timis, Romania

BRCGS site code: 6752764

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (mixing, kneading, shaping, baking) and packing of bakery products: crispbread under film, bread sticks under film, trays, plastic buckets.

Product categories: 14 - Bakery

Achieved grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 21571

Place and date:
Vimercate (MB), 11 March 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>

CERTIFICATE

Certificate no.:
C520426

Initial audit date:
21 February 2022

Valid to:
05 April 2026

Audit date:
27 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
22 February 2026

This is to certify that the processing activities of

CORNU BOULANGERIE SRL

Judet, Timis, Comuna Manastir, Sat Manastir, numarul 433, 307275, Timis, Romania

BRCGS site code: 6752764

Has been found to conform to the standard:

Global Standard Gluten-Free, Issue 4 February 2024

This certificate is valid for the GFCP product/scope categories:

Ambient stable products not involving sterilization as heat treatment. 14 - Bakery

Audit program: Announced

Auditor Number: 21571

Place and date:
Vimercate (MB), 18 March 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
CERTIFYING UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy
TEL: +39 039 68 99 905. www.dnv.it

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
10000309388-MS-CACCREDIA-FRA	19.03.2025	time period between:
Audit date:	Certificate Expiry Date:	29.12.2025 and 09.03.2026 (announced audit)
27.01.2025 - 30.01.2025	19.04.2026	03.11.2025 and 09.03.2026 (unannounced audit)
	Date and place:	
	20.03.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

CORNU BOULANGERIE SRL

Judet, Timis, Comuna Manastir Sat Manastir, numarul 433, 307275 TIMIS, Romania

COID: 56613 - GS1 GLN(s): 7610216000058

Sanitary legal authorisation number: NA

Legal authorisation number: None / Aucun

(Cornu S.A., Le Moulin, 1424, CHAMPAGNE, Switzerland)

for the audit scope:

Production (mixing, kneading, shaping, baking) and packing of bakery products: crispbread under film, bread sticks under film, trays, plastic buckets.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 98.83 %

Date of the last unannounced audit (last day of the audit): 08.02.2023

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di IMRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP





RSPO CERTIFICATE

Certificate number:
10000513962-MSC-ASI-FRA

Based on an audit according to the requirements stated in the

RSPO Supply Chain Certification Systems, Version February 2020

and a signed contract, DNV Business Assurance Italy S.r.l. herewith certifies that the site listed below is found to be in compliance with the RSPO Supply Chain Certification Standard, Version February 2020. This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	CORNU S.A., boulangerie fine
Address of certified company	En Praz 2, CHAMPAGNE, 1424, Switzerland
Other sites certified (see 2 nd page)	Yes
RSPO registered parent company (if applicable)	9-0264-13-000-00
RSPO Membership number	
Scope of Certification	Production of fine bakery products containing RSPO SG certified palm oil and palm kernel oil
Certificate start date	15.02.2024
Certificate expiration date	22.01.2029
Date of first certification	23.01.2014
Supply chain model	☐ Identity Preserved (IP) ☒ Segregated (SG) ☐ Mass Balance (MB)

DNV Business Assurance Italy S.r.l. was accredited to provide RSPO Supply Chain Certification on 02 December 2013 (ASI-ACC-097). This certificate remains the property of DNV Business Assurance Italy S.r.l. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform DNV Business Assurance Italy S.r.l. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid. This certificate can only be issued by DNV Business Assurance Italy S.r.l..

Place and date:
Vimercate, 31.12.2024

asi assurance
services
international

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14 - 20871 Vimercate (MB) – Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Certificate number: 10000513962-MSC-ASI-FRA
Place and date: Vimercate, 31.12.2024

Appendix to RSPO Certificate

Locations included in the certification are as follows:

Site Name	Site Address	Scope	Supply Chain Model
Cornu SA, Boulangerie Fine	En Praz 2, 1424 champagne, Switzerland	Production of fine bakery products containing RSPO SG certified palm oil and palm kernel oil.	☐ Identity Preserved (IP) ☒ Segregated (SG) ☐ Mass Balance (MB)
Cornu SA, Fontain	Route de Pugey, 25660 Fontain, France	Production of fine bakery products containing RSPO SG certified palm oil and palm kernel oil.	☐ Identity Preserved (IP) ☒ Segregated (SG) ☐ Mass Balance (MB)
Cansimag France	3 Rue de l'industrie, 68550 Saint – Amarin, France	Production of fine bakery products containing RSPO SG certified palm oil and palm kernel oil.	☐ Identity Preserved (IP) ☒ Segregated (SG) ☐ Mass Balance (MB)

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
10000326839-MSA-ACCREDIA-FRA	05.02.2025	time period between:
Audit date:	Certificate Expiry Date:	05.02.2026 and 16.04.2026 (announced audit)
08.01.2025 - 10.01.2025	27.05.2026	11.12.2025 and 16.04.2026 (unannounced audit)
Unannounced Audit	Date and place:	
	18.09.2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

CORNU S.A.

Route de Pugey, 25660 FONTAIN, France

COD: 943 - GS1 GLN(s): 3416960000009

Sanitary legal authorisation number: NA

Legal authorisation number: EMB 25.245

(Cornu, Le Moulin, CH1424, CHAMPAGNE, Switzerland)

for the audit scope:

Production (pétrissage, façonnage, cuisson) et conditionnement (sachet, boîte) de produits de boulangerie fine: flûtes feuilletées salées.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 98.73 %

Date of the last unannounced audit (last day of the audit): 10.01.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.



Certificat în temeiul articolului 35 alineatul (1) din Regulamentul (UE) 2018/848 privind producția ecologică și etichetarea produselor ecologice

Partea I: Elemente obligatorii	I.1 Numărul documentului RO-ECO-007.642-0014851.2024.005		I.2 Tipul de operator ☒ Operator ☐ Grup de operatori
	I.3 Operator sau grup de operatori Nume SRL SC CORNU BOULANGERIE SRL Adresă Sat. Manastir Nr.433 307275 Mănăstir Țară România Codul ISO RO	I.4 Autoritatea competentă sau autoritatea de control/organismul de control Autoritatea S.C ECOCERT S.R.L (RO-ECO-007) Adresă Strada Ing. Zablovschi, nr. 80, sector 1 , 011312, Bucharest Țară România Codul ISO RO	
	I.5 Activitatea sau activitățile operatorului sau ale grupului de operatori • Pregătire • Distribuție/Introducere pe piață		
	I.6 Categoria sau categoriile de produse menționate la articolul 35 alineatul (7) din Regulamentul (UE) 2018/848 al Parlamentului European și al Consiliului și metodele de producție • (d) Produse agricole prelucrate, inclusiv produse de acvacultură, pentru utilizare ca alimente Metoda de producție: – Producție de produse ecologice		
	Prezentul document a fost eliberat în conformitate cu dispozițiile Regulamentului (UE) 2018/848 pentru a se certifica faptul că operatorul sau grupul de operatori îndeplinește cerințele din regulamentul menționat.		
I.7 Data, locul Data 06 noiembrie 2024 08:17:42 +01 (Europe/Luxem bourg) Locul Bucharest (RO)	Numele și semnătura S.C ECOCERT S.R.L	I.8 Valabilitate Certificat valabil de la 06/11/2024 la 31/12/2025	

Certificat în temeiul articolului 35 alineatul (1) din Regulamentul (UE) 2018/848 privind producția ecologică și etichetarea produselor ecologice

Partea II: Elemente opționale specifice	II.1 Repertoriu de produse	
	Denumirea produsului	Codul din Nomenclatura combinată (NC) astfel cum este menționat în Regulamentul (CEE) nr. 2658/87 pentru produsele care intră sub incidența Regulamentului (UE) 2018/848
	Biscuiți, ciocolată, produse de cofetărie: Palmier cu unt Biscuits, chocolates, confectionery	Ecologică
	Cereale, leguminoase și oleaginoase Cereals, leguminous crops and oil seeds	Ecologică
	Produse de patiserie: Grisine diverse sortimente Pastry goods	Ecologică
	Pâine, produse de patiserie vieneze, produse de patiserie: Bretzel Breads, Viennese pastries, pastry goods	Ecologică
	Pâine, produse de patiserie vieneze, produse de patiserie: Spirala din aluat foietaj Breads, Viennese pastries, pastry goods	Ecologică
	Pâine: Pâine crocanta - diverse sortimente Bread	Ecologică
	Substanțe grase, uleiuri: Uleiuri Fatty substances, oils	Ecologică
	II.2 Cantitatea de produse	
II.3 Informații privind terenul		
II.4 Lista localurilor sau a unităților în care își desfășoară activitatea operatorul sau grupul de operatori		
II.5 Informații cu privire la activitatea sau activitățile desfășurate de operator sau de grupul de operatori și la desfășurarea activității sau a activităților în scopuri proprii sau în calitate de subcontractant care desfășoară activitatea sau activitățile pentru un alt operator, subcontractantul fiind responsabil de activitatea sau activitățile desfășurate		
II.6 Informații privind activitatea sau activitățile desfășurate de partea terță subcontractantă în conformitate cu articolul 34 alineatul (3) din Regulamentul (UE) 2018/848		
II.7 Lista subcontractanților care desfășoară o activitate sau activități pentru operator sau grupul de operatori în conformitate cu articolul 34 alineatul (3) din Regulamentul (UE) 2018/848, pentru care operatorul sau grupul de operatori rămâne responsabil în ceea ce privește producția ecologică și pentru care nu a transferat responsabilitatea respectivă subcontractantului		
II.8 Informații privind acreditarea organismului de control în conformitate cu articolul 40 alineatul (3) din Regulamentul (UE) 2018/848		
Denumirea organismului de acreditare	RENAR	
Link către certificatul de acreditare	https://www.renar.ro/index.php/oec/get_oec_details/41811	
II.9 Alte informații		
Acest certificat este însoțit de anexa nr. 24/178430/1788885		

Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

Part I: Mandatory elements	I.1 Document number RO-ECO-007.642-0014851.2024.005				I.2 Operator type ☒ Operator ☐ Group of operators	
	I.3 Operator or group of operators				I.4 Competent authority or Control authority / Control body	
	Name SRL SC CORNU BOULANGERIE SRL				Authority S.C ECOCERT S.R.L (RO-ECO-007)	
	Address Sat. Manastir Nr.433 307275 Mănăstir				Address Strada Ing. Zablovschi, nr. 80, sector 1 , 011312, Bucharest	
	Country Romania ISO Code RO				Country Romania ISO Code RO	
I.5 Activity or activities of the operator or group of operators • Preparation • Distribution/Placing on the market						
I.6 Category or categories of products as referred to in Article 35 (7) of Regulation (EU) 2018/848 of the European Parliament and of the Council and production methods • (d) Processed agricultural products, including aquaculture products, for use as food Production method: – Production of organic products						
This document has been issued in accordance with Regulation (EU) 2018/848 to certify that the operator or group of operators complies with that Regulation.						
I.7 Date, place				I.8 Validity		
Date 06 November 2024 08:17:42 +01 (Europe/Luxem bourg)		Name and signature S.C ECOCERT S.R.L		Certificate valid from 06/11/2024 to 31/12/2025		
Place Bucharest (RO)						

Certificate pursuant to Article 35(1) of Regulation (EU) 2018/848 on organic production and labelling of organic products

Part II: Specific optional elements	II.1 Directory of products	
	Name of the product	Combined nomenclature (CN) code as referred to in Council Regulation (EEC) No 2658/87 for products within the scope of Regulation (EU) 2018/848
	Biscuiți, ciocolată, produse de cofetărie: Palmier cu unt Biscuits, chocolates, confectionery	Organic
	Cereale, leguminoase și oleaginoase Cereals, leguminous crops and oil seeds	Organic
	Produse de patiserie: Grisine diverse sortimente Pastry goods	Organic
	Pâine, produse de patiserie vieneze, produse de patiserie: Bretzel Breads, Viennese pastries, pastry goods	Organic
	Pâine, produse de patiserie vieneze, produse de patiserie: Spirala din aluat foietaj Breads, Viennese pastries, pastry goods	Organic
	Pâine: Pâine crocanta - diverse sortimente Bread	Organic
	Substanțe grase, uleiuri: Uleiuri Fatty substances, oils	Organic
	II.2 Quantity of products	
II.3 Information on the land		
II.4 List of premises or units where the activity is performed by the operator or group of operators		
II.5 Information on the activity or activities carried out by the operator or group of operators and whether the activity is, or the activities are performed for their own purpose or as a subcontractor carrying out the activity or activities for another operator, while the subcontractor remains responsible for the activity or activities performed		
II.6 Information on the activity or activities carried out by the subcontracted third party in accordance with Article 34(3) of Regulation (EU) 2018/848		
II.7 List of subcontractors carrying out an activity or activities for the operator or group of operators in accordance with Article 34(3) of Regulation (EU) 2018/848, for which the operator or group of operators remains responsible as regards organic production and for which it has not transferred that responsibility to the subcontractor		
II.8 Information on the accreditation of the control body in accordance with Article 40(3) of Regulation (EU) 2018/848		
Name of the accreditation body	RENAR	
Hyperlink to the accreditation certificate	https://www.renar.ro/index.php/oec/get_oec_details/41811	
II.9 Other information		
Acest certificat este însoțit de anexa nr. 24/178430/1788885		

CERTIFICATE

Certificate no.:
10000309406-MSC-ACCREDIA-FRA

Initial audit date:
05 March 2018

Valid to:
12 March 2026

Audit date:
20 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
29 January 2026

This is to certify that the processing activities of

ROLAND MURTEN AG

Freiburgstrasse 49, 3280 Murten, Switzerland

BRCGS site code: 3103581

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Production (dough making, shaping, steaming, baking) and packing of fine bakery products, in flow pack, plastic trays, cardboard box and bucket: puff pastry sticks, rusks, crispbreads, pretzels, sticks and pearls.

Product categories: 14 bakery

Achieved grade: AA+

Including additional modules: No

Audit program: unannounced

Auditor Number: 24766

Place and date:
Vimercate (MB), 26 February 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com>

CERTIFICATE

Certificate no.:
C538965

Initial audit date:
03 March 2020

Valid to:
12 March 2026

Audit date:
20 January 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
29 January 2026

This is to certify that the processing activities of

ROLAND MURTEN AG

Freiburgstrasse 49, 3280 Murten, Switzerland

BRCGS site code: 3103581

Has been found to conform to the standard:

Global Standard Gluten-Free, Issue 4 February 2024

This certificate is valid for the GFCP product/scope categories:

Ambient stable products not involving sterilization as heat treatment. 14 - Bakery.

Audit program: unannounced

Auditor Number: 24766

Place and date:
Vimercate (MB), 26 February 2025

For the issuing office:
DNV Business Assurance Italy S.r.l.
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy



BRCGS

Gluten free

CERTIFICATED

Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
CERTIFYING UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy
TEL: +39 039 68 99 905. www.dnv.it

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit <https://directory.brcgs.com/>

CERTIFICATE

Certificate No.:	Certificate Issue date:	Next Recertification audit to be performed within the
10000309407-MSC-ACCREDIA-FRA	21.02.2025	time period between:
Audit date:	Certificate Expiry Date:	23.01.2026 and 03.04.2026 (announced audit)
20.01.2025 - 23.01.2025	14.05.2026	28.11.2025 and 03.04.2026 (unannounced audit)
Unannounced Audit	Date and place:	
	25-02-2025, Vimercate	

Herewith the certification body DNV Business Assurance Italy S.r.l. being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

ROLAND MURTEN AG **FREIBURGSTRASSE 49, CH-3280 MURTEN, Switzerland**

COID: 36045 - GS1 GLN(s): 7610058000001

Legal authorisation number: None / Aucun

(Cornu SA, Le Moulin, CH1424, CHAMPAGNE, Switzerland)

for the audit scope:

Production (dough making, shaping, steaming, baking) and packing of fine bakery products, in flow pack, plastic trays, cardboard box and bucket: puff pastry sticks, rusks, crispbreads, pretzels, sticks and pearls.

Product scopes: 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: D, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level with a score of 99.32 %

Date of the last unannounced audit (last day of the audit): 23.01.2025

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di IMRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

