

CERTIFICATE

Certificate No.: C749658	Certificate Issue date: 06.03.2025	Next Recertification audit to be performed within the time period between: 05.12.2025 and 13.02.2026 (announced audit) 10.10.2025 and 13.02.2026 (unannounced audit)
Audit date: 27.01.2025 - 30.01.2025	Certificate Expiry Date: 26.03.2026	
	Date and place: 13.03.2025, 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

James Caterers Limited, The Food Factory **Bulebel Industrial Estate, BLB009Y, ZTN3000 Zejtun, Malta**

COID: 91317 - GS1 GLN(s): 5358010000707

Sanitary legal authorisation number: MP055

Legal authorisation number: FPR19461

for the audit scope:

Production (washing, portioning, mixing of vegetable and animal ingredients, cooking, cooling, filling and packaging, freezing, sheathing) of frozen read to eat/heat vegetable, meat and fish meals in microwaveable plastic trays with plastic film. Production (dosing, mixing of ingredients, baking, freezing, packaging) of ready-to-eat frozen sweet bakery products (muffins) packed in paper cup in plastic bag (bulk) with in cardboard boxes.

additional information:

Exclusions: Pre-baked breads, cakes, cookies, pies, custom cakes, sugar paste molded cakes, dry baked goods, frozen filled pasta and pastry, chilled ready-to-eat meals to be reheated, salads and fruit purees, ice cream and sorbets, ice cream filled fruits, ready-to-eat frozen gateaux, single-portion and multi-portion desserts, ready-to-eat finger food items, ready-to-eat sandwiches, wraps and filled breads.

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

7 Combined products

Technology scopes: B, 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 96.00 %

Last audit conducted unannounced: N/A

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 EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F 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

