

CERTIFICATE OF VALIDITY AND EFFECTIVENESS OF THE GMP MANAGEMENT SYSTEM

CERTIFICATE**No. 17/2026****FIRST ISSUE DATE****11/06/2024****VALIDITY****24/09/2026 – 24/09/2027**

This is to certify that, following a **GMP Surveillance Audit (Report dated 24/09/2026)**,

the management system of

WEIGHTPACK SRL

Strada Bardelletta 10/B · 46044 Goito (MN) · Italy

has been assessed by our experts for the presence of procedures, their effectiveness and implementation in production, as well as for aspects relating to the management of documentation, records and traceability, and, based on our knowledge and expertise, has been found

**COMPLIANT**

with **Commission Regulation (EC) No 2023/2006** of 22 December 2006 on good manufacturing practice for materials and articles intended to come into contact with food.

SCOPE

This certificate is valid for the following scope:

Design and manufacture of food dosing machines

CERTIFICATE OF VALIDITY AND EFFECTIVENESS

of the GMP Management System

REFERENCE DOCUMENTATION USED FOR THE ASSESSMENT*

- ✓ Quality assurance system documentation
- ✓ Tuscany Region Guidelines on FCMs – Regional Guidelines
- ✓ ISTISAN Reports – CAST Project
- ✓ Reg. (EC) 1935/2004 and subsequent amendments
- ✓ Reg. (EC) 2023/2006
- ✓ Italian Ministerial Decree 21/03/1973 and applicable specific regulations
- ✓ Specific legislation for individual materials
- ✓ Reg. (EU) 10/2011 and subsequent amendments, related guidelines

* As per the latest updates currently in force.

PLACE AND DATE OF ISSUE**BRESCIA, 24/09/2026**

Member of the Order of Chemists of Tuscany No. 1814
AIBO Food Contact Expert No. 035



This document is confidential. Any form of disclosure without the written authorisation of Food Contact Services is prohibited.

