



ISTITUTO DI CERTIFICAZIONE DELLA QUALITÀ

www.certiquality.it

CERTIFICATO n. 13632  
CERTIFICATE No

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

# LUIGIS GELATO

## Società in nome collettivo

NELLE SEGUENTI UNITÀ OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

Via Milano 33 Fiano Romano 00065 Italia

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

### UNI EN ISO 9001:2000

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

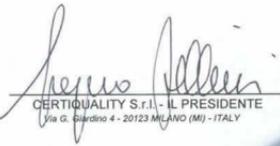
SETTORE  
CODE EA 30

Handmade Ice-Cream Parlour  
Ice-Cream Powder Production  
Ice-Cream Mix  
Vanilla Mix Production

RIFERIRSI AL MANUALE DI GESTIONE QUALITÀ PER L'APPLICABILITÀ DEI REQUISITI DELLA NORMA  
REFER TO MANAGEMENT SYSTEM MANUAL FOR DETAILS OF APPLICATION TO STANDARD REQUIREMENTS

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 17/09/2019  
EMISSIONE CORRENTE  
CURRENT ISSUE 17/09/2019  
DATA SCADENZA  
EXPIRY DATE 16/09/2029

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

CISQ is a member of

**IQNet**

THE INTERNATIONAL CERTIFICATION NETWORK  
www.iqnet-certification.com

*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale

CISQ is the Italian Federation of management system Certification Bodies

**SINERT**  
ACQUEDOTTI, RISCALDAMENTO E OPERAZIONI IDROELETTRICHE

SGQ N° 008A PRD N° 008B  
SGA N° 001D DAP N° 003R  
SCR N° 002F SSI N° 007G  
Membro degli accordi di Mutuo Riconoscimento EA e IAF

Per informazioni sulla validità del certificato, visitare il sito  
www.certiquality.it

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

La validità del presente certificato è subordinata a sorveglianza periodica annuale ed al riesame completo del Sistema di Gestione con periodicità triennale.

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

FEDERAZIONE

**CISQ**

www.cisq.com



THE INTERNATIONAL CERTIFICATION NETWORK

## CERTIFICATE

IQNet and its partner  
CISQ/CERTIQUALITY S.r.l.  
hereby certify that the organization  
LUIGIS GELATO  
Società in nome collettivo

has implemented and maintains a  
Quality Management System  
which fulfills the requirements of the following standard

ISO 9001:2000

for the following activities

Code EA 30

in the following operative units

Via Milano 33 Fiano Romano 00065 Italia

Issued on: 2019-09-17

Certified since: 2019-09-17

Expire on: 2029-09-16

Registration Number: IT-50468



René Wasmer

President of IQNET



Gianrenzo Prati

President of CISQ

IQNet partners\*:

AENOR Spain AFAQ AFNOR France AIB-Vinçotte International Belgium ANCE Mexico APCER Portugal CISQ Italy CQC  
CQM China CQS Czech Republic Cro Cert Croatia DQS Germany DS Denmark ELOT Greece FCAV Brazil  
FONDONORMA Venezuela HKQAA Hong Kong China ICONTEC Colombia IMNC Mexico Inspecta Certification Finland  
IRAM Argentina JQA Japan KFQ Korea MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland QMI Canada  
Quality Austria Austria RR Russia SAI Global Australia SII Israel SIQ Slovenia SIRIM QAS International Malaysia  
SQS Switzerland SRAC Romania TEST St Petersburg Russia YUQS Serbia

IQNet is represented in the USA by: AFAQ AFNOR, AIB-Vinçotte International, CISQ, DQS, NSAI Inc., QMI and SAI Global

\*The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under [www.iqnet-certification.com](http://www.iqnet-certification.com)

**Certificate of Analysis**  
**Secondary reference standard**



Substance: **Vanilla extract, natural**  
 Article no: **HWI 15-01 Vanillaextra**  
 Batch: **Vanilla, natural**  
 Storage: **storage at ambient temperature**  
 Expiry date<sup>1)</sup>: **08/2022**

Parameter	Method	Requirement	Result	
<b>Characters</b>				
Appearance	organoleptic	brown to amber coloured oily liquid	complies	
<b>Identity (HPLC)</b>	AM0856	Vanilla	complies	
		Vanillic acid	complies	
		Absence of Ethyl	complies	
<b>Assay (HPLC)</b>	AM0856			
		Vanilla	---	118 mg/g
		Vanillic acid	---	014 mg/g

<sup>1)</sup> storage in unopened, original container according to specified conditions

checked and approved

**04. OKT. 2018**

Katharina Hilsch

Project leader Reference Standard  
Services

Essential oil: Vanilla extract natural  
 Article-no.: HWI-15-01  
 Batch: Vanilla natural

### HPLC method (AM0856)

Detector: UV at 293 nm  
 Column: Octadecylsilyl silica gel; 150 mm x 4.6 mm; 3 µm  
 Eluent A: 0.1% Trifluoroacetic acid  
 Eluent B: Acetonitrile / Trifluoroacetic acid (100/0.1) (v/v)  
 Gradient Assay:

Min	0	12	14	16	16.01	21
Eluent A [%]	95	35	10	10	95	95
Eluent B [%]	5	65	90	90	5	5

Needle wash: Water / acetonitrile 20/80 (v/v)  
 Flow rate: 1.0 mL/min  
 Column temperature: 25 °C  
 Autosampler temperature: 4 °C  
 Injection volume: 10 µL

### Retention times:

Vanillic acid: approx. 6.7 min  
 Vanilla extract: approx. 8.0 min

### Sample solution

Prepare two sample solutions from two different weighted portions.

Transfer approx. 100 mg of vanilla extract – accurately weighed – into a 5 mL volumetric flask, dissolve in solvent and fill up to the mark with solvent.

### Reference solution

Prepare two reference solutions from two different weighted portions.

Transfer approx. 2.5 mg vanillic acid and extract – accurately weighed - into a 50 mL volumetric flask, dissolve in solvent and fill up to the mark with solvent.

Figure 1: Chromatogram of Vanilla extract natural, batch

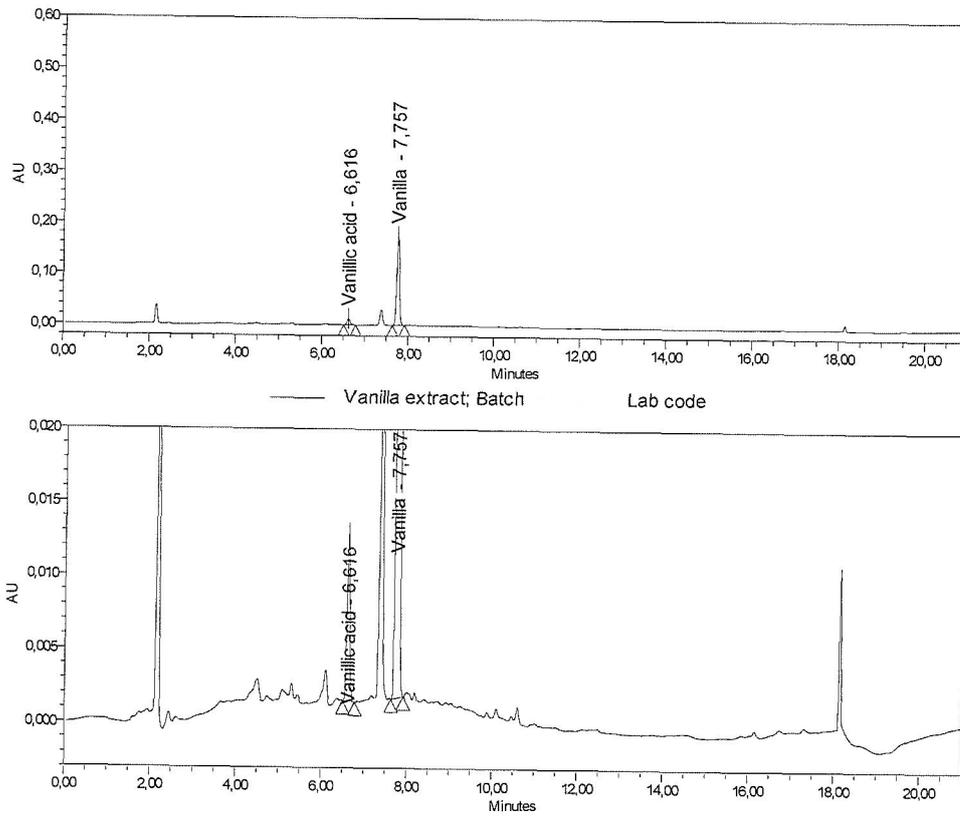


Figure 2: Chromatogram of reference solution

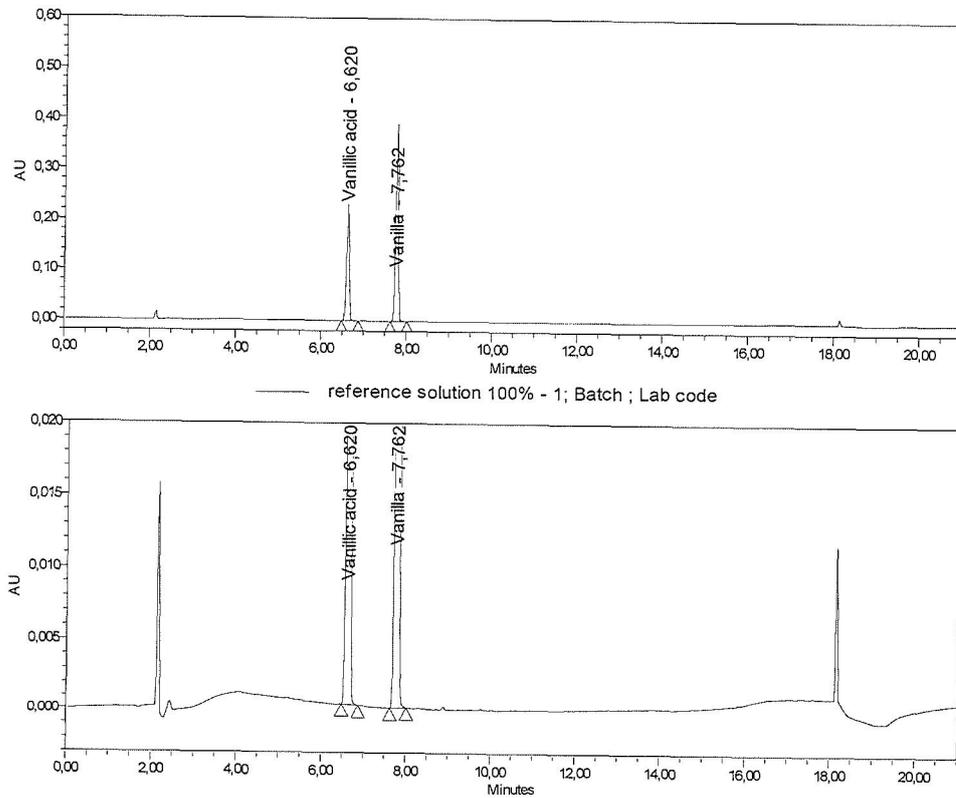
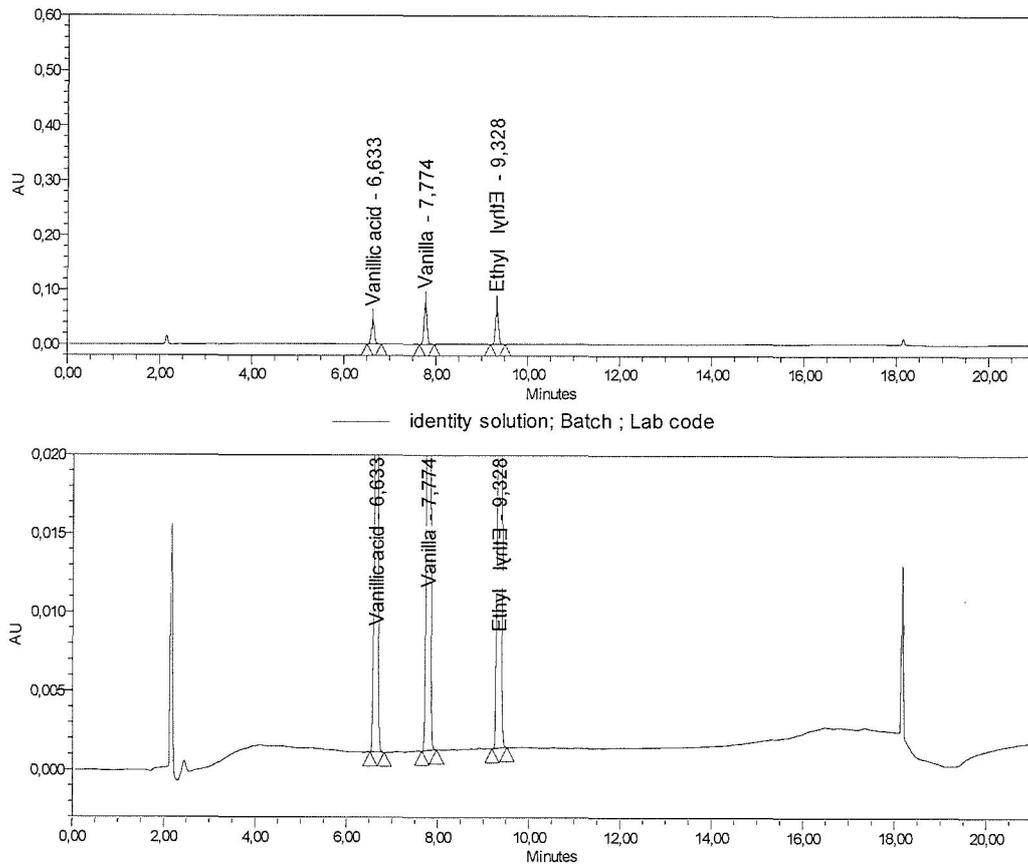


Figure 3: Chromatogram of identity solution





FAIRTRADE

# Certificat Fairtrade

**Authentic Products**

FLOID 201108

**est en conformité avec les standards Fairtrade et avec les critères de certification FLOCERT pour l'étendue ci-après:**

Produit	Les herbes, les tisanes & les épices Pour les détails du type de produit exact voir annexe 2.
Champ	Les annexes font partie de ce certificat: Annexe 1: Liste des standards Fairtrade et des critères de certification FLOCERT Annexe 2: Champ de produits Annexe 3: Entités sous certification Fairtrade
Validité	24 mai 2018 - 24 mai 2021
Adresse	Luigis Gelato, Via Milano 33, Fiano Romano, 00065, Italie

**24 mai 2018**

Date d'émission

*Rüdiger Meyer*

Rüdiger Meyer  
Président directeur général



**FLOCERT**  
assuring fairness



FAIRTRADE

# Certificat Fairtrade

**Authentic Products**

FLOID 201108

**Annexe 1:**

**Liste des standards Fairtrade et des critères de certification  
FLOCERT**

**L'organisation Authentic Products FLOID 201108**

**... est en conformité avec les standards Fairtrade suivants**

**Trader SCORE**

- Standard Fairtrade pour les Acteurs Commerciaux
- Standard Fairtrade pour les Herbes et les Tisanes & les Épices pour les Organisations de Petits Producteurs ou Standard Fairtrade pour les Herbes et les Tisanes pour les organisations dépendant d'une main d'œuvre salariée

**... est en conformité avec les critères de certification de FLOCERT  
suivants**

**Trader SCORE**

- FLOCERT Liste Publique des Critères de Conformité – Certification Commerciale



FAIRTRADE

# Certificat Fairtrade

**Authentic Products**

FLOID 201108

**Annexe 2:  
Champ de produits**

**L'organisation Authentic Products FLOID 201108 est certifiée pour les produits suivants:**

Trader SCORE

Date de certification	Fonction	Catégorie de produit	Type de produit
24 mai 2018	Fabricant/Transformateur , Importation du pays d'origine Non-Payer, Premium Payer	Les herbes, les tisanes & les épices	Vanille (Vanilla planifolia, V. madagascariensis, V. odorata, V. platyphylla, V. tahitensis)



FAIRTRADE

# Certificat Fairtrade

Authentic Products

FLOID 201108

## Annexe 3: Entités sous certification Fairtrade

L'organisation Authentic Products FLOID 201108 a sélectionné les entités suivantes pour qu'elles fassent partie de la certification Fairtrade:

### Entités propres

Nom de l'organisation	Valide depuis	Adresse	Fonction
Authentic Products	à compter de la certification initiale	Luigis Gelato, Via Milano 33, Fiano Romano, 00065, Italie	

## CERTIFICATE OF ACHIEVEMENT

The Coach House certifies that

**Abdu Jabor Gafarov**

has completed

### **Level 2 Food Hygiene and Safety for Manufacturing**

**Module Coverage; Introduction to Food Hygiene and Safety, Food Safety Legislation, Microbiological Hazards, Physical, Chemical and Allergenic Hazards, Food Storage, Food Preparation, Personal Hygiene, Food Premises design, layout, suitability and cleaning.**

Ensures compliance with EU Regulation (EC) No 852/2004 on the hygiene of foodstuffs  
Meets the UK/EU Standards for Food Hygiene and safety

Portsmouth Skills Training Academy, Building 1000, Lakeside North Harbour, Western Rd, Portsmouth PO6 3EN

Issued on: 20.05.2021

Number: 012-912168

Renewal: 20.05.2024

*Donna Chowder*

Donna Chowder on behalf of The Coach House

## CERTIFICATE OF ACHIEVEMENT

The Coach House certifies that

**Abdu Jabor Gafarov**

has completed

### **Level 2 HACCP for Manufacturing**

**Module Coverage; Introduction to HACCP, Microbial Hazards, Food Safety Hazards, Prerequisite Programmes, Creating a HACCP System, Hazard Analysis and Control Measures, Monitoring and Verification.**

Ensures compliance with EU Regulation (EC) No 852/2004 on the hygiene of foodstuffs  
Meets the UK/EU Standards for Food Hygiene and safety

Portsmouth Skills Training Academy, Building 1000, Lakeside North Harbour, Western Rd, Portsmouth PO6 3EN

Issued on: 20.05.2021  
Number: 012-912135  
Renewal: 20.05.2024

*Gary Charters*

Gary Charters on behalf of The Coach House