



Conformity Statement

The Food Safety System of

ROMA BAKERY

Ha Mantsebo Next to Damil Plastics, Maseru, Lesotho

has been assessed and determined to comply with the requirements of the

FSSC Development Program Level 2 (Version 1.1 - February 2021)

This conformity statement is applicable to the scope of:

The production of mini loaves and burger buns.

Food Chain Subcategory:

CIV - Processing of ambient stable products

Conformity Statement Number: Conformity Statement Date: Initial Date Conformity Achieved: Issue Date: Valid Until: ROM003 02 June 2025 02 June 2025 05 June 2025 01 June 2026

MS E. GIARD HEAD OF CERTIFICATION

Issued by: Aspirata Auditing Testing and Certification (Pty) Ltd Portion 5, Gazelle Close, Corporate Park South, Midrand, 1685 Tel: 087 330 3792 | E-mail: certification@assurecloud.co.za | www.assurecloud.co.za

The validity of this conformity statement can be verified in the FSSC database of Conforming Organizations available on www.fssc22000.com/developmentprogram.