ASPIRATA
AUDITING • TESTING • CERTIFICATION

FSSC Development Program

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 producing of mini loafs and burger buns.

Food Chain Subcategory:

CIV - Processing of ambient stable products

Conformity Statement Number:	**ROM003**
Conformity Statement Date:	**11 June 2026**
Initial Date Conformity Achieved:	**02 June 2025**
Issue Date:	**19 June 2026**
Valid Until:	**10 June 2027**

MS M. SANDER
GM: INSPECTIONS & CERTIFICATION

Issued by: Aspirata Auditing Testing and Certification (Pty) Ltd
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The validity of this conformity statement can be verified in the FSSC database of Conforming Organizations available on www.fssc22000.com/developmentprogram.