

## CERTIFICATE OF REGISTRATION

The Food Safety Management System of

## BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS S.A.U.

AVDA. JOSEP TREPAT, 38 – TÁRREGA/ LLEIDA-SPAIN COID: ESP-1-6756-420614

has been assessed and determined to comply with the requirements of

## FOOD SAFETY SYSTEM CERTIFICATION 22000 (FSSC22000)

(version 5.1 - Nov 2020)

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO TS 22002-1:2009 Prerequisite programmes on food safety Part 1: Food manufacturing and additional FSSC 22000 requirements (version 5.1).

This certificate is applicable for the scope of:

BLENDING, FILTERING AND BOTTLING OF EXTRA VIRGIN OLIVE OIL IN BULK, METALIC PACKAGING, GLASS AND PLASTIC BOTTLES.

PRESS AND EXTRACTION OF SEEDS (SUNFLOWER, HIGH OLEIC SUNFLOWER, GRAPE SEED AND RAPE).

REFINING, BLENDING, FILTERING OF RAW LAMPANTE OLIVE OIL AND SEEDS OIL (SUNFLOWER, HIGH OLEIC SUNFLOWER, GRAPE SEED AND RAPE) AND PACKAGING IN BULK, GLASS, METALICS AND PLASTIC PACKAGES.

PROCESSING (WASHING, PEELING, CENTRIFUGATION, DRYING, CUTTING, MACERATION, SIEVING) OF CONDIMENTS OF OLIVE OIL AND/OR EXTRA-VIRGIN OLIVE OIL AND/OR SEEDS OILS WITH SPICES AND / OR ADDITIVES, BOTTLED IN GLASS PACKAGES.

PROCESSING OF FAT BASED INTERMEDIATE FOOD PREPARATION FOR INDUSTRIAL USE PACKAGED IN BULK, METALIC OR PLASTIC CONTAINERS.

Exclusion: FLOURS DERIVED FROM SEEDS FOR ANIMAL FEED.

Food Chain Subcategory:

CIV - Processing of ambient stable products

Certification decision date: 13.03.2024 Expiry date of previous cycle: 27.06.2024 Certification audit date: 17-18.01.2024

Initial Certification Date: 17.03.2023 (28.06.2012 by different certification body)

Valid until: 27.06.2027

alidity of this certificate can be verified in the FSSC 22000 database of certified organizations available on <a href="https://www.fssc22000.com">www.fssc22000.com</a>

Further clarification regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organisation.

Issue Date: 13.03.2024

Certificate of registration number: ES143339-1







