

UNANNOUNCED ASSESSMENT

CERTIFICATE

Herewith the certification body BUREAU VERITAS CERTIFICATION

being an ISO/IES 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

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

AV. JOSEP TREPAT GALCERAN, 38 25300 TÁRREGA (LLEIDA) SPAIN

RGSEAA: 16.00053/L, 24.00982/L, 26.019589/L, 40.03317/L, 31.003614/L

COID: 3439

GLN: 8410179000008

Meet the requirements set out in the

IFS Food

Version 8, April 2023

And other associated normative documents

at Higher level with a score of 97,03%

IFS Star Status due to unannounced audit

Product scope(s): 9. Oils and fats

Technology scope(s): P5, P10, P11, P12, P13

For the audit scope:

Blending, filtering and bottling of extra virgin olive oil in bulk, metallic packaging, glass bottles and plastic bottles. Press and extraction of seeds oils. Refining, blending, filtering and bottling olive oil and refined seeds oil (sunflower, grape seed and rape) in bulk, glass, metallic, plastic bottles and bulk containers. 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. Processing (mixing of oil and additives) of fat based intermediate food preparation for industrial use packaged in bulk or plastic containers.

Audit date: 21 March 2024

This certificate is valid until: 05 August 2025

Next audit between: 16 April 2025 and 25 June 2025 in case of announced audit or 19 February 2025

and 25 June 2025 in case of unannounced audit
Date of the last unannounced audit: 16 March 2023

Certificate issue date: 16 May 2024

Madrid, 16 May 2024

Certificate number: ES145472-1







