

CERTIFICATE OF REGISTRATION

The Food Safety Management System of

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

AVDA. JOSEP TREPAT, 38 25300 - TÁRREGA (LLEIDA) - SPAIN COID: ESP-1-6756-420614

has been assessed and determined to comply with the requirements of

FSSC 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 6)

This certificate is applicable for the scope of:

BLENDING, FILTERING AND BOTTLING OF EXTRA VIRGIN OLIVE OIL IN BULK, METALLIC PACKAGING, GLASS AND PLASTIC BOTTLES. CRUSHING 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, METALLICS 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, METALLIC OR PLASTIC CONTAINERS. DEGUMMING, HYDRATION, SEPARATION AND DRYING OF RAW OIL PHOSPHOLIPIDS TO OBTAIN LECITHIN IN BULK FOR THE FOOD INDUSTRY. Exclusions apply: FLOURS AND FREE FATTY ACIDS DERIVED FROM SEEDS FOR ANIMAL FEED AND AS INGREDIENTS FOR FOOD ADDITIVES PRODUCTION.

Food Chain Subcategory:

CIV - Processing of ambient stable products and

K - Processing of Bio/chemicals productsCertification decision date: 28/04/2025

Initial Certification Date (by a different Certification Body): 28/06/2012

Valid until: 27/06/2027

Date of the last unannounced audit*: 25-28/02/2025

*At least (1) surveillance audit is required to be undertaken unannounced after the initial certification audit and within each three (3) year period thereafter.

Issue Date: 28/04/2025

Certificate registration number: ES153827 -1

Mónica Botas Certification Manager

Certification Body: Bureau Veritas Iberia, S.L C/ Valportillo Primera, 22-24, 28108 Alcobendas, Madrid, Spain







