

BRC CERTIFICATE

Certificate No.:
56209-2009-ABRC-IBE-SINCERT

Initial Audit date: 2008-05-27

Certificate expiry date: 2017-06-06

Audit date: 2016-02-23

Re-audit due date:
2017-03-28 to 2017-04-25

This is to certify that the processing activities of

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

Avda. J. Trepal, s/n. 25300 Tàrrega - Spain
BRC site code: 6974346

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: unannounced option 1

The certificate is valid for the following scope:

Blending, filtering and bottling of extra virgin olive oil in bulk, metallic packaging, glass 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 and plastic bottles. Processing (washing, peeling, centrifugation, drying, cutting, maceration, sieving) and bottling in glass bottles of condiments of olive oil and/or extra-virgin olive oil and/or seeds oils with spices.

BORGES BRANDED FOODS is a sales company for BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS, S.A.U

Including voluntary modules of: **N/A**

Product categories: **18 - Oils and fats**

Exclusion from scope: **Factored goods: Oil sachets and plastic cups.**

Achieved grade: **GRADE A+**

Auditor number: 053198

Place and date:

Vimercate (MB), 2016-06-13



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative