

IFS CERTIFICATE

Certificate No.:
55561-2009-AIFS-IBE-SINCERT

Audit Date: 2016-04-19

Certificate expiry date:
2017-06-13

Re-audit due date:
from 2017-02-22 to 2017-05-03

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS S.A.U

Avda. J. Trepas, s/n. 25300 Tarrega - Spain
CO ID: 3439

Exclusions: **Bottling in glass bottles of condiments of olive oil and/or extra-virgin olive oil and/or seeds oils with spices - Embotellado en vidrio de condimentos de aceite de oliva y/o aceite de oliva virgen extra y/o aceites de semillas con especias.**

Product scope(s): **9**

Technology scope(s): **E, F**

Blending, filtering and bottling of extra virgin olive oil in bulk, metallic packaging and 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, metallic packaging glass and plastic bottles.

Preparación de lotes, filtrado y embotellado de aceite de oliva virgen extra en botellas de vidrio y de plástico, envases metálicos y a granel. Prensado y extracción de aceite de semillas.

Refinación, preparación de lotes, filtrado y embotellado de aceite de oliva y aceite refinado de semillas (girasol, pepita de uva, colza) en botellas de vidrio y plástico, envases metálicos y a granel.

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

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014
HIGHER LEVEL**

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 IRRA 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