



DNV BUSINESS ASSURANCE

FOOD SAFETY SYSTEM CERTIFICATE

Certificate No. 159346-2014-FSMS-IBE-RvA

This is to certify that the food safety management system of:

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

Avda. Jose Trepat Galceran, s/n, 25300, Tàrraga, Spain

Has been assessed and complies with:

FSSC 22000

Certification scheme for food safety systems
including

ISO 22000:2005, ISO/TS 22002-1 and additional FSSC 22000 requirements.

This Certificate is applicable for:

Processing and bottling of olive oil and extra-virgin olive oil and refined seeds oil (sunflower, grape seed and rape) in glass and plastic bottles. Category E.

This certificate is provided on the base of the FSSC 22000 certification scheme, version 3 published 10 April 2013.

The certification system consists of an annual audit of the food safety management systems and
an annual verification of the PRP elements and additional requirements as included in the scheme and the ISO/TS 22002-1.

Initial Certification date:

28 June 2012

Date of Certification Decision:

6 April 2016

This Certificate is valid until:

28 June 2018

Place and (re)issue date:

Barendrecht, 7 April 2016

*The audit has been performed under the
supervision of:*

Anna Alsina
Lead Auditor



For the issuing office:
DNV GL BUSINESS ASSURANCE B.V.,
Zwolsseweg 1, 2994 LB Barendrecht, The Netherlands

D.P. Loek
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV GL BUSINESS ASSURANCE B.V., Zwolsseweg 1, 2994 LB Barendrecht, The Netherlands - +31 10 292 26 89 - www.dnvba.com