

BRC CERTIFICATE

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

Initial Audit date: 2008-05-27

Certificate expiry date: 2019-06-06

Audit date: 2018-03-26

Unannounced Audit will take place:
from 2018-06-26 to 2019-04-25

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. Production and bottling of vinaigrettes.

Preparación de lotes, filtrado y embotellado de aceite de oliva virgen extra a granel, en envases metálicos y en botellas de vidrio y de plástico. 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 o a granel. Procesado (lavado, pelado, centrifugado, secado, cortado, macerado, filtrado) y embotellado en vidrio de condimentos de aceite de oliva y/o aceite de oliva virgen extra y/o aceites de semillas con especias. Producción y envasado de vinagretas.

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. Productos Comercializados: Bolsitas y tarrinas de aceite.**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 053198

Place and date:

Vimercate (MB), 2018-05-07



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

ENAS N° 009 P
PRD N° 003 B
PRS N° 004 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 NIRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami

Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance