

# IFS CERTIFICATE

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

Audit Date: 2018-03-28

Certificate expiry date:  
2019-08-05

Next audit between  
from 2019-04-16 to 2019-06-25  
or unannounced

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  
**COID: 3439**

Exclusions: **Bottling in glass bottles of condiments of olive oil and/or extra-virgin olive oil and/or seeds oils with spices and vinaigrettes.**

**Embotellado en vidrio de condimentos de aceite de oliva y/o aceite de oliva virgen extra y/o aceites de semillas con especias y vinagretas.**

Product scope(s): 9

Technology scope(s): E, F

Audit Type: Unannounced

Scope:

**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.**

Has been found to conform to

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

Place and date:  
**Vimercate (MB), 2018-05-07**



For the Accredited Unit:  
DNV GL Business Assurance Italia S.r.l.

**Zeno Beltrami**  
Management Representative



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 MIRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP