

BRC CERTIFICATE

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

Initial Audit date: 2008-05-27

Certificate expiry date: 2021-06-06

Audit date: 2020-02-25

Unannounced Audit will take place:
from 2020-07-27 to 2021-04-25

This is to certify that the processing activities of

BORGES AGRICULTURAL & INDUSTRIAL EDIBLE OILS S.A.U

Avda. J. Trepat, s/n. 25300 Tàrrega, Spain

BRC site code: 6974346

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

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, metallic 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 and/or additives. Production and bottling of vinaigrettes. Outsourced process: producing and packaging spreadable sunflower fat.

Preparación de lotes, filtrado y embotellado de aceite de oliva virgen extra a granel, en envases metálicos y en botellas de vidrio, metálicos 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 y/o aditivos. Producción y envasado de vinagretas. Proceso tercerizado: producción y envasado de grasa de girasol para untar.

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

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

Exclusion from scope: **Factored goods: Oil sachets, plastic cups and miniatures; Productos Comercializados: Bolsitas, tarrinas de aceite y miniaturas.**

Achieved grade: **GRADE B+**

UNANNOUNCED AUDIT

Auditor number: 053031

Place and date:

Vimercate (MB), 2020-03-31



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.

Sabrina Bianchini

Management Representative



BRCGS

Food Safety

CERTIFICATED



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. 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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.