



BRC CERTIFICATE

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

Initial Audit date: 2008-05-27

Certificate expiry date: 2022-06-06

Audit date: 2021-04-14

Unannounced Audit will take place:
from 2021-07-25 to 2022-04-25

This is to certify that the processing activities of

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

Avda J. Trepal 38, 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, bottling extra virgin olive oil in bulk, metallic, 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, plastic bottles. Process (wash, peel, centrifugate, dry, cut, macerate, sieve) of condiments of olive oil and/or extra-virgin olive oil and/or seeds oils with spices and/or additives, glass bottled. Process (mix oil and additives) of fat based intermediate food preparation for industrial use packed in bulk or plastic containers. Mixing, conditioning and bottling of vinaigrettes in glass bottles. Outsourced processes: production and packaging of sunflower spreadable fat. Extraction and refining of seeds oil.

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

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

Exclusion from scope: **Factored goods: Oil sachets, plastic cups and miniatures**

Achieved grade: **GRADE A+**

UNANNOUNCED AUDIT

Auditor number: 21783

Place and date:

Vimercate (MB), 2021-05-27



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, SSL, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini
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. 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.dnvgi.com/assurance

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