



DNV

# IFS CERTIFICATE

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

Audit Date: 2021-04-15

Certificate expiry date:  
2022-08-05

Last audit conducted unannounced:  
2021-04-15

Next audit between  
from 2022-04-16 to 2022-06-25  
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. Trepal, 38. - 25300 Tarrega., Spain

COID: 3439

Exclusions: None

Product scope(s): 9 - Oils and fats

Technology scope(s): E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Unannounced

### 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, plastic bottles and bulk containers. Processing (washing, peeling, centrifugation, drying, cutting, maceration, sieving) of condiments of olive oil and/or extra-virgin olive oil and/or seeds oils with spices and / or additives, bottled in glass. Processing (mixing of oil and additives) of fat based intermediate food preparation for industrial use packaged in bulk or plastic containers. Production (mixing and conditioning) and bottling of vinaigrettes in glass bottles. Beside own production, the Company has outsourced processes.

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 envases metálicos, 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. Procesado (mezcla de aceites y aditivos) de productos intermedios basados en aceite para uso industrial, envasado a granel o en contenedores de plástico. Producción (mezcla y acondicionamiento) y envasado de vinagretas en botella de vidrio. Además de la producción propia la compañía tiene procesos subcontratados.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017**

**HIGHER LEVEL**

with a score of 95.12 %

Place and date:  
Vimercate (MB), 2021-05-26



For the issuing office:  
DNV - Business Assurance  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A  
SGA N° 003 D  
SSE 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, SSP, GHD, LAB e LATI di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di IIRA, ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

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.  
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](http://www.dnvgl.com/assurance)