



# BRC CERTIFICATE

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

Initial Audit date: 2008-05-27

Certificate expiry date: 2023-06-06

Audit date: 2022-03-15

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2023-04-25

This is to certify that the processing activities of

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

Avda J. Trepal, 38, 25300 Tàrrega, Spain

BRCGS 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, 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.**

Including voluntary modules: **No**

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

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE B+**

**UNANNOUNCED AUDIT**

Auditor number: 21138

Place and date:

Vimercate (MB), 2022-05-30



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*

**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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.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](mailto:tel.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.