



IFS CERTIFICATE

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

Date of the last unannounced
Assessment:
2021-04-15

Certificate expiry date:
2023-08-05

Assessment Date:
2022-03-17

Next Assessment to be performed within the time period:
from 2023-04-16 to 2023-06-25 (Announced Assessment)
from 2023-02-19 to 2023-06-25 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

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

Avda. J. Trepal, 38, 25300 Tarrega, Spain
GLN: 8410179000008
COID: 3439

for the Assessment 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. 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 acondicionado) y envasado de vinagretas en botella de vidrio.

Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 9. Oils and fats

Technology scope(s): E, F

Audit Type: Unannounced

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Foundation level

with a score of 92,31%

Place and date:

Vimercate (MB), 2022-05-30



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 H
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 004 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SQQ, SGA, PRD, PRS, SSP, GNG, LAB e LATI di MLA IAF
per gli schemi di accreditamento SQQ, SGA, SSI, FSM
e PRD e di MRA 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 Business Assurance Italy S.r.l. in order to verify whether this certificate remains valid.

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