

Bureau Veritas Certification

certifies that, having conducted an audit

at

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

BRCGS site code: 6974346

Audit site address: AV. JOSEP TREPAT GALCERAN, 38 25300 TÁRREGA (LLEIDA) SPAIN

For the scope of activities: Blending, filtering and bottling of extra virgin olive oil in bulk, metallic packaging, glass bottles 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.

Exclusions from scope: None

Product categories: 18 - Oils and fats

Has achieved Grade: A+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit programme: Audit start date: Auditor number: Re-audit due date: Certificate expiry date: Certificate number:

13th March 2023 20315 From: 25th December 2023 06th June 2024 ES136452-1

Unannounced

Audit finish date:

To: 25th April 2024

16th March 2023

Certificate issue date:

26th April 2023

Mónica Botas Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L



Food Safety CERTIFICATED



Certification body address: Bureau Veritas Iberia S.L C/ Valportillo Primera, 22-24, Edif. Caoba-P-I. La Granja - Alcobendas, Madrid 28108 - Spain

This certificate remains the property of Bureau Veritas Iberia S.L.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <u>https://tellusbrcgs.whistleblowernetwork.net</u>

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