

UNANNOUNCED ASSESSMENT

CERTIFICATE

Herewith the certification body BUREAU VERITAS CERTIFICATION

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

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

AV. JOSEP TREPAT GALCERAN, 38 25300 TÁRREGA (LLEIDA) SPAIN

RGSEAA: 16.00053/L, 24.00982/L, 26.019589/L, 40.03317/L COID: 3439 GLN:8410179000008 Meet the requirements set out in the

IFS Food

Version 7 of October 2020
And other associated normative documents

Level: Higher Level with a score of 97,38%

Product scope: 9. Oils and fats

Technology scope: P5, P10, P11, P12, P13

SCOPE

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.

Date of Assessment: 16th March 2023

This certificate is valid until: 05th August 2024

Next Assessment between: 16th April 2024 and 25th June 2024 (Announced Assessment) or 20th

February 2024 and 25th June 2024 (Unannounced Assessment)

Date of the last unannounced Assessment: 17th March 2022

Date of issue of certificate: 09th May 2023

Madrid, 09th May 2023

Certificate number: ES136709-1







Mónica Botas Certification Manager

