

## **Bureau Veritas Certification**

certifies that, having conducted an audit at

## BORGES AGRICULTURAL INDUSTRIAL NUTS, S.A. (BORGES 2)

BORGES BRANDED FOODS is a sales Company for BORGES AGRICULTURAL & INDUSTRIAL NUTS, S.A.

BRCGS site code: 1207161

Audit site address: CT. DÁLCOLEA DEL PINAR, 123 43206 REUS (TARRAGONA) SPAIN

For the scope of activities: Sorting, grading and packaging of raw almonds in plastic sacks and big bags and in plastic bags packed in cardboard boxes. Blanching, blanching and packaging of raw almonds in plastic sacks and big bags, in plastic bags, with or without vacuum, packed in cardboard boxes and in plastic bags packed in cardboard octobins. Production and packaging of pasteurized or blanched almonds; split, sliced, sliced or diced in plastic sacks and big bags and in plastic bags with or without vacuum and with or without modified atmosphere packed in cartons. Production (milling) and packaging of almond flour in plastic bags with modified atmosphere and in plastic bags packed in boxes.

Production of roasted almond paste (grinding) and packaging in plastic buckets and IBC's and metal.

Production of roasted almond paste (grinding) and packaging in plastic buckets and IBC's and metal drums. Pasteurization and packaging of raw almonds with skin in plastic sacks and big bags. Toasting and packaging of almonds in plastic bags, with or without vacuum, packed in plastic boxes and big bags.

Exclusions from scope: None

Product categories: 5 - Fruit, vegetables and nuts; 6 - Prepared fruit, vegetables and nuts; 17 - Cereals and snacks

Has achieved Grade: A+

Meets the requirements set out in the

## GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

Audit programme: Unannounced

Audit start date: 26th September 2023 Audit finish date: 29th September 2023

Auditor number: 22017

Re-audit due date: From: 12th October 2024

Certificate expiry date: 21st December 2024

Certificate number: ES140937-1 Certificate issue date:

To: 09th November 2024

Mónica Botas Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L









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

https://tellusbrcgs.whistleblowernetwork.net

To verify certificate validity, please visit https://directory.brcgs.co

BRCGS Food Safety 9 Certificate Template ENAC rev 4

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06th November 2023