

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 NUTS, S.A. (BORGES 2)

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

CT. DÁLCOLEA DEL PINAR, 123 43206 REUS (TARRAGONA) SPAIN

RGSEAA: 21.04341/T COID: 8642 GLN: 8456789000007 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 97,67% Product scope: 5. Fruit and vegetables Technology scope: P2, P6, P8, P11, P12, P13

SCOPE

Sorting, grading and packaging of raw almonds in plastic sacks and big bags and in plastic bags packed in cardboard boxes. Blanching, blanching and packing 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 pasteurised or blanched almonds; split, slivered, 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 IBCs and metal drums. Pasteurising and packaging of raw almonds with skin in plastic sacks and big bags. Roasting and packaging of almonds in plastic bags, with or without vacuum, packed in plastic boxes and big bags.

Date of Assessment: 29th September 2023

This certificate is valid until: 03rd January 2025

Next Assessment between: 14th September 2024 and 23rd November 2024 (Announced Assessment) or 20th July 2024 and 23rd November 2024 (Unannounced Assessment)

Date of the last unannounced Assessment: N/A

Date of issue of certificate: 23rd November 2023 Madrid, 23rd November 2023

Certificate number: ES134524-2





Mónica Botas Certification Manager





To check this certificate validity you may contact Bureau Veritas Iberia, S.L C/ Valportillo Primera, 22-24, Edif. Caoba, 28108 Alcobendas, Madrid, Spain 1/1