

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

LIPIDOS SANTIGA, S.A.

Site Address: Ctra. B-141- Km 4,3 – Santa Perpètua de Mogoda, Barcelona, 08130, SPAIN

BRCGS Site Code: 5933925

having conducted an audit for the scope of activities

Scope: The refining (neutralization, degumming, bleaching, winterization and deodorization), hydrogenation, fractionation and intersterification of vegetable oils and fats in bulk tanks, containers and cardboard boxes with plastic liner. All products are ambient stable.

Exclusions from Scope: None.

Product Category (ies):

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: Unannounced

Auditor Number: 21043

Certificate Number: 0153243

Dates of Audit: 15-17 May 2024

Certificate Issue Date: 27 Aug 2024

Re-audit Due Date:

(An.): 12 May 2025 to 09 Jun 2025 (Unan.): 09 Feb 2025 to 09 Jun 2025 **Certificate Expiry Date:** 21 Jul 2025



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Calin Moldovean President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7, Suite 7.01 45 Clarence Street Sydney NSW 2000 Australia



In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com



If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com