

CERTIFICATE OF CONFORMITY

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

FRISELVA, S.A.

Site Address: Ctra. N-II Km 706,5. 17457 Riudellots de la Selva. Girona, SPAIN

BRCGS Site Code: 1396532

having conducted an audit for the scope of activities

Scope: Slaughtering, chilling of pig carcasses: deboning, cutting, fileting, slicing, chopping, chilling and/or freezing and packaging of pork in MAP plastic trays, plastic vacuum or skin packaging and bulk packaging in carton or plastic crates. Frozen MDM. Cleaning, chilling and/or freezing of red offal (including blood) and green offal. Packing in lined carton; processing, sorting, salting, or blanching and packing of casings in bulk drums; filling of blood in plastic bottles. Including trading of meat pork; in Ct N.II Riudellots de la Selva and frozen products cold store in C/ Onyar, Riudellots de la Selva. Sacrificio, refrigeración de canales de cerdo: deshuesado, corte, fileteado, refrigeración y/o congelación y envasado de la carne de cerdo en bandejas de plástico MAP, envasado al vacío en plástico o envasado en segunda piel y envasado a granel en cajas de cartón o de plástico. CMR congelado. Limpieza, refrigeración y/o congelación de despojos rojos (incluida la sangre) y despojos blancos. Envasado en cajas de cartón forradas; procesamiento, clasificación, salado o escaldado y envasado de tripas en cubetas a granel; llenado de sangre en botellas de plástico. Incluida la comercialización de carne de cerdo; en Ct NII Riudellots de la Selva y almacenamiento de productos congelados en C/ Onyar, Riudellots de la Selva.

Exclusions from Scope: None.

Product Category (ies): 01 - Raw red meat
03 - Raw prepared products (meat and vegetarian)

Has Achieved Grade: B+

Meets the requirements set out in the

Global Standard for Food Safety Issue 9: August 2022

Audit Programme: Unannounced



Auditor Number:
20272

Certificate Number:
ESP27385

Dates of Audit:
29-31 August 2023

Certificate Issue Date:
04 October 2023

Re-audit Due Date:
(An.): 04 September 2024 to 02 October 2024
(Unan.): 02 June 2024 to 02 October 2024

Certificate Expiry Date:
13 November 2024



Calin Moldovean
President Business Assurance

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