

CERTIFICATE

Herewith the certification body SAI Global Certification Services Pty Ltd being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of:

FRISELVA, S.A.

Ctra. N II, Km. 706.5, 17457 Riudellots de la Selva - Girona, SPAIN GS1 GLN(s): 8436004980000 Sanitary legal authorization number: 10.04425/GE; 40.077781/GE COID – 25782

For the Audit scope: Slaughtering of pigs and carcasses chilling; deboning, cutting, slicing, mincing, chilling and/or freezing and packing of pork in MAP plastic trays, plastic vacuum or skin packs and bulk packing in carton or plastic crates. Frozen MDM and 3 mm minced meat bulk packing in carton or plastic crates. Cleaning, chilling and/or freezing of offal (including blood) packing in lined cartons, sorting, salting or blanching and packing of casings in bulk plastic drums; filling of blood in plastic bottles.

Additional information:

The company has own broker activities which are/are not IFS Broker/other GFSI recognised standard certified.

Description of product exclusions: None.

Product Scope(s): 1 - Red and white meat, poultry and meat products

Technology Scope(s): C, D, E, F

Meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Announced audit

at Higher Level with a score of 96.40%

Certificate-Register number: 2024-ESP27384 Last Unannounced audit date: 31.08.2023 Audit Date(s): 25,26,27.09.2024 Certificate Issue Date: 14.11.2024 Date of Expiration of the Certificate: 28.11.2025 Next audit within the time period: Recertification audit between 09.08.2025 and 18.10.2025 in case of announced audit and between 14.06.2025 and 18.10.2025 in case of unannounced audit.



Calin Moldovean President Business Assurance



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SAI Global Certification Services Pty Ltd operating as Intertek & Intertek SAI Global (ACN 108 716 669) Level 7 Suite 7.0145 Clarence Street Sydney NSW 2000 Australia- an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS Management GmbH and subject to the SAI Global Terms and Conditions. In the issuance of this certificate, Intertek assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certificate remains the property of Intertek, to whom it must be returned upon request. Validity may be confirmed via email at <u>certificate.validation@intertek.com</u> or by scanning the code to the right with a smartphone.