Certificate ES12/12888

The certification body SGS United Kingdom Ltd confirms that the processing activities of

ULTRACONGELADOS VIRTO, S.A.U.



COID: 6435

Sanitary legal authorization number: 21.17143/NA, 26.03391/NA; 24.001806/NA

GLN: 8413993000001

Pol. Ind., parcela C, 31560 Azagra (Navarra), Spain

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (mixing, blending, sorting) and packing in plastic bags of ready to cook, deep-frozen vegetables, and mixtures of deep-frozen vegetables with other deep-frozen ingredients (meat, seafood and rice/pasta (spiced or not)). Packaging of ready to cook deep-frozen rice, quinoa or pasta in plastic bags. Packaging of seasonings in plastic sachets.

Producción (mezclado, combinado, clasificado) y envasado en bolsas de plástico de verduras congeladas, mezclas de verduras congeladas con otros ingredientes congelados (carne, mariscos y arroz/pasta (con o sin especias)), todos listos para cocinar. Envasado de arroz, quinoa o pasta congelada en bolsas de plástico, listo para cocinar. Envasado de condimentos en sobres de plástico.

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

Product Scopes: 5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks, 7 - Combined products, 10 - Dry goods, other ingredients and supplements

Tech Scopes: D, É, F

Higher Level with a score of 98.14%

Issue 16. Date of the assessment: 28 July 2023

Next assessment to be performed within the time period: 17 July 2024 - 25 September 2024 in case of announced assessment or 22 May 2024 - 25 September 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 22 July 2022

Certificate issued on: 08 September 2023 Certificate valid until: 05 November 2024



Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd

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