

Certificate ES12/12888

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

ULTRACONGELADOS VIRTO, S.A.U.

COID: 6435

Sanitary legal authorisation number 21.17143/NA, 26.03391/NA, 24.001806/NA

GLN: 8413993000001

Polígono Industrial-Parcela C, 31560-Azagra (Navarra), Spain

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (mixing, 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)). Packing of ready to cook deep-frozen rice, quinoa or pasta in plastic bags. Packing of seasonings in plastic sachets.

Producción (mezclado, clasificación) 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, E, F

Higher Level with a score of 97.98%

Issue 19. Date of the audit: 17 June 2026

Next audit to be performed within the time period:

17 July 2027 - 25 September 2027 in case of announced audit or

22 May 2027 - 25 September 2027 in case of unannounced audit.

Last audit conducted unannounced: 17 June 2026

Certificate Issue Date: 04 August 2026

Signature Date: 04 August 2026

Certificate valid until: 05 November 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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