



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Certification
certifies that, having conducted an audit
at

CONGELADOS DE NAVARRA, S.A.U.

BRCGS site code: 1661437

Audit site address:

POL. IND. SANTOS JUSTO Y PASTOR, PARCELA 4
31510 FUSTIÑANA (NAVARRA) SPAIN

For the scope of activities: Washing, peeling, sanitising, cutting, blanching, IQF freezing with or without glazing and packaging of ready-to-cook vegetables. Blanching, IQF freezing and packaging of ready-to-cook rice. Mixing and packaging of vegetables, cereals, meat and meat products, fish and seafood, eggs, legumes, dairy products, sauces and other ready-to-cook frozen ingredients and ready-to-eat frozen fruits. Packaging in PE plastic material or PP complexes in individual or bulk containers or octobins.

Exclusions from scope: Products marketed: frozen French fries, frozen herbs, frozen mushrooms, frozen green asparagus, frozen minced garlic, frozen peeled avocado, frozen pre-cooked products and frozen potato omelette.

Product categories: 3 - Raw prepared products (meat and vegetarian); 5 - Fruit, vegetables and nuts; 6 - Prepared fruit, vegetables and nuts

Has achieved Grade: AA+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY

Issue 9: August 2022

| | | | |
|--------------------------|-----------------------------------|---------------------------------|-----------------------------|
| Audit programme: | Unannounced | Audit finish date: | 19 th April 2024 |
| Audit start date: | 15 th April 2024 | | |
| Auditor number: | 20701 | | |
| Re-audit due date: | From: 18 th March 2025 | To: 15 th April 2025 | |
| Certificate expiry date: | 27 th May 2025 | | |
| Certificate number: | ES138896-2 | Certificate issue date: | 29 th May 2024 |

Mónica Botas
Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L



Certification body address: Bureau Veritas Iberia S.L
C/ Valportillo Primera, 22-24, Alcobendas, Madrid 28108 – Spain
This certificate remains the property of Bureau Veritas Iberia S.L

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at

<https://tellusbrcgs.whistleblowernetwork.net>

To verify certificate validity, please visit <https://directory.brcgs.co>

