

Certificate ES19/85972

UNANNOUNCED ASSESSMENT

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

PIQUITOS SAN ROQUE, S.L.

SGS

COID: 36315

Sanitary legal authorization number: 20.40085/MA

GLN: 8437006994002

Pol. Ind. La Azucarera, C/ José García Berdoy 12, 13, 14, 15, 29200 Antequera (Málaga), Spain

Head Office: MOLLETE SAN ROQUE, S.A.

Pol. Ind. La Azucarera, C/ José García Berdoy, 19, 29200 Antequera (Málaga), Spain

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Kneading, baking and packing of special breads (dried bakery and piquitos) in flow pack.

Amasado, horneado y envasado de panes especiales (panadería seca y piquitos) en flow pack.

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, E, F

Higher Level with a score of 96.80%

Issue 6. Date of the assessment: 25 April 2023

Next assessment to be performed within the time period: 01 March 2024 - 10 May 2024 in case of announced assessment
or 05 January 2024 - 10 May 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 25 April 2023

Certificate issued on: 19 June 2023

Certificate valid until: 20 June 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

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