



CERTIFICATE OF CONFORMITY

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 owner, confirms that the processing activities of

Sálica Industria Alimentaria, S.A.

Polígono Industrial Landabaso, S/N - 48370 Bermeo (Bizkaia) Spain

GLN: 8410673000009

Packing code / Veterinary agreement number– 12.00215/BI

For the Assessment scope:

The preparation (cleaning, cutting and cooking of refrigerated or frozen tuna); thawing of frozen pre-cooked tuna loins and sterilization of tuna, tuna loins or tuna belly flaps in different sauces/liquids (olive oil, extra virgin olive oil, sunflower oil, brine, pickled sauce or other sauces), packed in cans or glass jars.

La preparación (limpieza, corte y cocción de atún refrigerado y congelado); descongelación de atún congelado pre-cocido y esterilización de atún, lomos de atún o ventresca en distintos líquidos de cobertura (aceite de oliva, oliva virgen extra o girasol, agua, escabeche u otras salsas), envasados en latas o tarros de cristal.

Additional information:

Beside own production, the company has partially subcontracted products. The company also has own broker activities, which are not GFSI certified. / Además de la producción propia, la empresa tiene productos parcialmente subcontratados. La empresa también tiene actividades de corretaje propias, que no están certificadas por GFSI.

Exclusions: None

Product Scope(s): 2. Fish and fish products

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

Meet the requirements set out in the

IFS Food Version 7, October 2020

and other associated normative documents

UNANNOUNCED AUDIT

at Higher Level

with a score of 95.36%

Registration Number: ESP26172

Site COID: 16178

Assessment Date(s): 24, 25, 26, 27.08.2021

Next assessment between:

18.08.2022 and 27.10.2022

or unannounced, between:

23.06.2022 and 27.10.2022

Certificate Issue Date: 30.09.2021

Certificate Valid Until: 07.12.2022

Last Unannounced assessment date: 15.10.2020

Frank Camasta
Global Head of Technical Services
SAI Global Assurance



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence.

This certificate remains the property of SAI Global and must be returned to SAI Global upon its request



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