

IFS CERTIFICATE

Certificate No.:
103240-2011-AIFS-IBE-ACCREDIA

Audit Date: 2018-09-06

Certificate expiry date:
2019-10-29

Re-audit due date:
from 2019-07-10 to 2019-09-18

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Iceland Seafood S.L.

C/ Joan Lluís Vives, 13 (Poligono Industrial Can Trias), 08232 Viladecavals, Spain

COID: 33386

Exclusions: subcontracted products under its own brand, clearly distinguishable from the products included in the certification; productos subcontratados bajo marca propia, claramente diferenciables de los productos incluidos en la certificación

Product scope(s): 2 - Fish and fish products

Technology scope(s): C, D, E, F *

* The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

Production (cut, glaze, frozen) of frozen fish (light salted) packed in boxes, in shrink-wrapped or heat-sealed plastic bags or vacuum-packed. Production (cut, desalted, frozen, glazed) of desalinated fish packed in boxes or shrink-wrapped plastic bag. Production (cut, peeled, crumbled, salted) of refrigerated salted dry fish packed in boxes, plastic bucket, shrink-wrapped plastic bag or in plastic trays. Re-packaging of frozen fish in a cardboard box with a plastic bag or in a thermo-sealed plastic tray. Beside own production, company has outsourced processes and/or products.

Producción (cortado, glaseado, congelado) de pescado congelado (punto de sal) envasado en cajas, en bolsas plásticas retractiladas o termo selladas o envasado al vacío. Producción (cortado, desalado, congelado, glaseado) de pescado desalado envasado en cajas o bolsa plástica retractilada. Producción (cortado, pelado, desmigado, salazonado) de pescado seco salado refrigerado envasado en cajas, cubo plástico, bolsa plástica retractilada o en bandejas plásticas. Re envasado de pescado congelado en caja de cartón con bolsa plástica o en bandeja plástica termo sellada.

Además de la producción propia la compañía ha subcontratado procesos y productos.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-10-16



For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



SGQ Nº 003 A EMAS Nº 009 P
SGA Nº 003 D PRD Nº 003 B
SGE Nº 007 M PRS Nº 094 C
SCR Nº 004 F SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISR, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MIRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISR

Zeno Beltrami
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this certificate remains valid.

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance