

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited
Certification Body No Z1440295AS certifies that:

Almendras Llopis, S.A.U.

Site Address: Ctra. de San Vicente-Agost, Km 1,5, San Vicente del Raspeig (Alicante), 03690,
Spain

BRCGS Site Code: 7337369

having conducted an audit for the scope of activities

Scope: Cleaning, sorting, packing of whole almonds; grinding, crushing into flour and nibbled almonds; whole almond pasteurization, cutting (diff shapes), roasting or not; scalding, peeling of whole almonds; cutting (diff shapes), milling; roasting or not, dicing roasted almonds; fumigation or not; packed in aluminium bags, big bags (MAP or not) and plastic; all at Ctra. Agost site. Crushing of almond paste, praline into buckets, drums, tanks and mixing of almond flour with glazed sugar at Calle Martillo site.

Limpieza, selección y envasado de almendras enteras con piel; molienda de harina y triturado de almendras; pasteurizado de almendra entera con piel para envasado o corte (en diferentes formatos), tostados o no; escaldado y pelado de almendras enteras; corte (en diferentes formatos) y molienda de almendras; tostado o no y troceado de almendras tostadas; fumigación o no; envasado en bolsas de aluminio, big bags (ATM o no) y bolsas plásticas; todo en la planta de Ctra. de Agost. Fabricación (trituración) de pasta de almendras y praliné envasado en baldes, bidones o tanques y mezcla de harina de almendras con azúcar glaseado en la planta de Calle Martillo.

Exclusions from Scope: None

Product Category (ies): 05 - Fruits, vegetables and nuts
06 - Prepared fruit, vegetables and nuts
15 - Dried food and ingredients
17 - Cereals and snacks

Has Achieved Grade: A

Meets the requirements set out in the

Global Standard for Food Safety Issue 9: August 2022

Audit Programme: Announced



Auditor Number:
20026

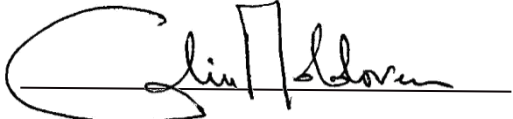
Certificate Number:
ESP22864

Dates of Audit:
3-6 October 2023

Certificate Issue Date:
17 November 2023

Re-audit Due Date:
(An.): 16 September 2024 to 14 October 2024
(Unan.): 14 June 2024 to 14 October 2024

Certificate Expiry Date:
25 November 2024



Calin Moldovean
President Business Assurance

SAI Global Certification Services Pty. Ltd.
Level 7 Suite 7.01
45 Clarence Street
Sydney NSW 2000
Australia

