

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 packed in plastic bags, at Calle Martillo site.

Exclusions from Scope: None.

Product Category (ies): 5 - Fruit, vegetables and nuts,
6 - Prepared fruit, vegetables and nuts
15 - Dried foods and ingredients
17 - Cereals and snacks

Has Achieved Grade: B+

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Unannounced

Auditor Number:
20855

Certificate Number:
ESP22864

Dates of Audit:
15-18 Sep 2025

Certificate Issue Date:
29 Oct 2025

Re-audit Due Date:
(An.): 16 Sep 2026 to 14 Oct 2026
(Unan.): 14 Jun 2026 to 14 Oct 2026

Certificate Expiry Date:
25 Nov 2026



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Rathin Grover
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