



BUREAU
VERITAS

Bureau Veritas Certification

Bureau Veritas Iberia S.L.
certify that having conducted an audit

At

CONGELADOS DE NAVARRA, S.A.U.

BRCGS site code: 1661437

Audit site address:

POL. IND. SAN JUSTO Y PASTOR, PARCELA. 4
31510 FUSTIÑANA (NAVARRA) SPAIN

For the scope of activities: Washing, peeling, sanitising, cutting, blanching, IQF freezing with or without glazing and packaging of ready-to-cook vegetables. Blanching, IQF freezing and packaging of ready-to-cook rice. Mixing and packaging of vegetables, cereals, meat and meat products, fish and seafood, eggs, legumes, dairy products, sauces and other ready-to-cook frozen ingredients and ready-to-eat frozen fruits. Packaging in PE plastic material or PP complexes in individual or bulk containers or octobins.

Exclusions from scope: Products marketed: frozen French fries, frozen herbs, frozen mushrooms, frozen green asparagus, frozen minced garlic, frozen peeled avocado, frozen precooked products and frozen potato omelette.

Product categories: 3 - Raw prepared products (meat and vegetarian); 5 - Fruit, vegetables and nuts;
6 - Prepared fruit, vegetables and nuts

Has achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

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| Audit programme: | Announced | Certificate reissue: | N/A |
| Audit start date: | 07th April 2025 | Audit finish date: | 11th April 2025 |
| Auditor number: | 21446 | | |
| Announced re-audit due date: | | From: 18th March 2026 | To: 15th April 2026 |
| Blended Announced re-audit due date: | | From: 18th February 2026 | To: 15th April 2026 |
| Unannounced re-audit due date: | | From: 15th December 2025 | To: 15th April 2026 |
| Certificate expiry date: | 27th May 2026 | | |
| Certificate number: | ES 138896-3 | Certificate issue date: | 20th May 2025 |

Mónica Botas
Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L.



Certification body address: Bureau Veritas Iberia S.L.
C/ Valportillo Primera, 22-24 - Alcobendas, Madrid 28108 - Spain
This certificate remains the property of Bureau Veritas Iberia S.L.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS,
please contact brcgs.enquiries@lgcgroup.com or
use the BRCGS reporting system tellusbrcgs.whistleblownetwork.net
Visit the BRCGS Directory (directory.brcgs.com) to validate the authenticity of this certificate

