

Certificate ES13/14591
UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of
EMBUTIDOS DOMINGO ORTIZ MORENO, S.L.

SGS

COID: 14509

Sanitary legal authorization number: 10.13749/LO

GLN: 8426635000000

Pol. Ind. Lentiscares, 25, 26370 Navarrete (La Rioja), Spain

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production and packing in vacuum or MAP with plastic film, of cured-maturated and air-dried meat products.

Elaboración y envasado con lámina plástica, al vacío y en atmósfera modificada, de productos derivados cárnicos curados-madurados y derivados cárnicos oreados.

Beside own production, the company has partly outsourced processes

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

Product Scopes: 1 - Red and white meat, poultry and meat products

Tech Scopes: C, D, E, F

Higher Level with a score of 96.06%

Issue 13. Date of the assessment: 13 April 2023

Next assessment to be performed within the time period: 29 March 2024 - 07 June 2024 in case of announced assessment
or 02 February 2024 - 07 June 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 13 April 2023

Certificate issued on: 22 May 2023

Certificate valid until: 18 July 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

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