

Herewith the Certification body

SAI Global Certification Services Pty Ltd

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Horno de San Juan, S.L.

Plaza del Pins s/n, 17164 Bonmati (Girona) Spain Packing code / Veterinary agreement number - 2016846/GE

For the audit scope:

Production (weighting, mixing, shaking, dosing, ingredient addition or not, drawing or not, cooking, cooling, ingredient addition or not, spraying or not, and packing) of pastry products (cakes, cupcakes and muffins) and cookies; packed in blisters and plastic bags.

Producción (pesado, mezcla, batido, dosificado, adicionado de ingredientes o no, dibujado o no, cocción, enfriado, adicionado de ingredientes o no, glaseado o no y envasado) de productos de pastelería (tartas, muffins y cup cakes) y galletas; envasados en paquetes y bolsas de plástico.

Exclusions: None

Product Scope(s): 6 - Grain products, cereals, industrial bakery and pastry, confectionary,

snacks

Technology Scope(s): D, F

Meet the requirements set out in the

IFS Food Version 6.1, November 2017

and other associated normative documents

at Higher Level

Site COID: **Registration Number: ESP25695** 33187

Audit Date(s): 28, 29.07.2020 Next audit between: 22.05.2021 and 31.07.2021 or

unannounced

Certificate Valid Until: 10.09.2021 Certificate Issue Date: 14.08.2020

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Heather Mahon Global Head of Technical Services SAI Global Assurance







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