

BRCGS CERTIFICATE

Certificate No.: 265193-2018-ABRC-IBE-ACCREDIA Initial Audit date: 2018-07-10

Audit date: 2023-06-01

Certificate expiry date: 2024-07-16

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-06-04

This is to certify that the processing activities of

UNICA FRESH, S.L.

Avda. Innovación, nº 15, Ed. PITA, 2ª planta, C-D, 04131, Almería, Spain

Offices within scope of certification: N/A

BRCGS site code: 1608907

has been found to conform to the standard: GLOBAL STANDARD FOR AGENTS AND BROKER ISSUE3: OCTOBER 2021

Audit programme: announced

The certificate is valid for the following scope:

Broker of fruits and vegetables (whole and processed) refrigerated or not and salads. Subcontracted services: Transport and Development of new products Broker de frutas y hortalizas (enteras y transformadas) refrigeradas o no y ensaladas. Servicios subcontratados: transporte y desarrollo de nuevos productos

Product categories: **1 - Chilled and frozen food** Exclusion from scope: **none** Achieved grade: **GRADE AA** Auditor number: 21264

Place and date: Vimercate (MB), 2023-07-11





CERTIFICATED



3 A EMAS N° 009 F 3 D PRD N° 003 B 7 M PRS N° 094 C 4 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, RRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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Sabrina Bianchini Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: DNV Business Assurance Italy S.r.I., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance Italy S.r.B. provide the BRCGS Standard or the audit process directly to BRCGS. please contact enquiries@brcgs.com or confidentially through

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact <u>enquiries@brcqs.com</u> or confidentially through tell.BRCGS.com. To verify certificate validity, please visit https://directory.brcqs.com/