

Certificate ES20/208184

The certification body SGS United Kingdom Ltd being an ISO/IEC 17065 accredited certification body for IFS Certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

PETACA CHICO, S.L.

SGS

COID: 66866

Sanitary legal authorization number: 12.07200/CA

GLN: 8435223200005

Ctra Nacional 340, Km 21 Nave s/n, 11140 Conil de la Frontera (Cádiz), Spain

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (cutting or not, pasteurised, or not) and vacuum packing in plastic bag, or vacuum trays, thermoformed or thermosealed, of chilled or frozen cooked octopus, ready to eat. Production (thawing, pasteurisation) and vacuum packaging in plastic trays of chilled cooked squid tentacle. Thawing (or not), cutting (or not), processing (or not), frozen or chilled and packaging (vacuum bag, atmosphere and polystyrene boxes or bag) of fish (tuna, swordfish, among others). Packing (polystyrene boxes, vacuum or MPA plastic bags or trays or bulk) cut or not, processed or not, freezing or chilling of fresh fish, molluscs and processed cephalopods.

Producción (cortado o no, pasteurizado o no) y envasado al vacío en bolsa de plástico o bandeja al vacío, termoformada o termosellada, de pulpo cocido refrigerado o congelado, listo para consumir. Producción (descongelación, pasteurización) y envasado al vacío en bandeja plástica de rejoles de potón cocido refrigerado. Descongelación (o no), corte (o no), elaborado (o no), congelado o refrigerado y envasado (bolsa al vacío, atmósfera y cajas de porexpan o bolsa) de pescado (atún, pez espada, entre otros). Envasado (cajas de porexpan, bolsas o bandejas de plástico al vacío o atmósfera protectora o granel) corte o no, elaborado o no, congelado o refrigerado de pescado fresco, moluscos y cefalópodos elaborados.

EXCLUSIONS: Tuna "mojama".

Mojama de atún.

Beside own production, the company has partly outsourced processes

Product Scopes: 2 - Fish and fish products

Tech Scopes: B, D, E, F

Higher Level with a score of 96.17%

Issue 7. Date of the audit: 11 April 2024

Next audit to be performed within the time period:

19 March 2025 - 28 May 2025 in case of announced audit or

22 January 2025 - 28 May 2025 in case of unannounced audit.

Last audit conducted unannounced: 15 March 2023

Certificate issued on: 03 June 2024

Certificate valid until: 08 July 2025

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification
Services

SGS United Kingdom Ltd

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Certificate ES23/00000837

The certification body SGS United Kingdom Ltd confirms that the processing activities of

PETACA CHICO, S.L.

COID: 86244

Sanitary legal authorization number: 12.024769/CA

GLN: 8435223200029

C/ Ronda De Vigilancia 23, Zona Franca, 11011 Cádiz, Spain

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production (cutting or not, with or without glaze) and packing (metal containers, cardboard boxes and box-pallet) of frozen fish (tuna and swordfish).

Production (thawing, cutting, addition of additives, freezing) and packing (metal containers, cardboard boxes and box-pallet) of fresh and frozen fishery products (cephalopods).

Production (extrusion and sausage) and packing (skin) of frozen fishery products (tuna).

Procesado (corte o no, con o sin glaseado) y envasado (contenedores metálicos, cajas de cartón y caja-palet) de pescado congelado (atún y pez espada).

Procesado (descongelación, corte, adición de aditivos, congelación) y envasado (envases metálicos, cajas de cartón y caja-palet) de productos de la pesca (cefalópodos) frescos y congelados.

Procesado (extrusionado y embutido) y envasado (skin) de productos de la pesca (atún) congelados.

Product Scopes: 2 - Fish and fish products

Tech Scopes: D, E, F

Higher Level with a score of 98.28%

Issue 1. Date of the assessment: 07 July 2023

Next assessment to be performed within the time period: 12 May 2024 - 21 July 2024 in case of announced assessment or 17 March 2024 - 21 July 2024 in case of unannounced assessment.

Last assessment conducted unannounced: N/A

Certificate issued on: 29 August 2023

Certificate valid until: 31 August 2024



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