

Certificate ES20/208184
UNANNOUNCED ASSESSMENT

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

PETACA CHICO, S.L.

COID: 66866

Sanitary legal authorization number: 12.07200/CA

GLN: 8435223200005

Pol. Ind. La Lobita, km. 21, 11140 Conil de la Frontera (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, pasteurized or not) and vacuum packing in plastic bag, in skin tray or in thermoformed or thermosealed tray, of chilled or frozen cooked octopus, ready to eat.

Production (defrosting, pasteurisation) and vacuum packaging in skin tray or in thermoformed tray of chilled cooked squid tentacle. Thawing, maceration (or not) and packing (bag with covering liquid, polystyrene or plastic boxes or trays) of chilled or frozen processed (or not) cephalopods. Thawing (or not), cutting (or not), processing (or not), frozen or chilled and packaging (vacuum bag, atmosphere and poly-box or bag) of fish (tuna, swordfish, among others). Packing (polystyrene boxes, vacuum, MPA or bulk) cut or not, processed or not, freezing or chilling of fresh fish.

Producción (cortado o no, pasteurizado o no) y envasado al vacío en bolsa de plástico, en bandeja en segunda piel o en termoformado o envasado en bandeja termosellada de pulpo cocido refrigerado o congelado, listo para consumir. Producción (descongelación, pasteurización) y envasado al vacío en bandeja en segunda piel o en termoformado de rejos de potón cocido refrigerado. Descongelación, maceración (o no) y envasado (bolsa con líquido de cobertura, cajas de porexpan o plástico, o bandeja) de cefalópodo elaborado (o no) refrigerado o congelado. 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, vacío, atmósfera protectora o granel) corte o no, elaborado o no, congelado o refrigerado de pescado fresco.

EXCLUSIONS: Mojama de atún.

Tuna "mojama".

The Company has own broker activities which are not certified against a GFSI recognized scheme.

Product Scopes: 2 - Fish and fish products

Tech Scopes: B, D, E, F

Higher Level with a score of 95.93%

Issue 6. Date of the assessment: 15 March 2023

Next assessment to be performed within the time period: 19 March 2024 - 28 May 2024 in case of announced assessment or 23 January 2024 - 28 May 2024 in case of unannounced assessment.

Last assessment conducted unannounced: 15 March 2023

Certificate issued on: 29 May 2023

Certificate valid until: 08 July 2024

Jonathan M. Hall

Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | SGS. Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.



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



Authorised by

Jonathan Hall

Global Head - Certification Services

SGS United Kingdom Ltd

Rossmore Business Park, Ellesmere Port, Cheshire, CH65 3EN, UK

t +44 (0)151 350-6666 - www.sgs.com



This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.





This document is an authentic electronic certificate for Client' business purposes use only. Printed version of the electronic certificate are permitted and will be considered as a copy. This document is issued by the Company subject to SGS General Conditions of certification services available on [Terms and Conditions](#) | [SGS](#). Attention is drawn to the limitation of liability, indemnification and jurisdictional clauses contained therein. This document is copyright protected and any unauthorized alteration, forgery or falsification of the content or appearance of this document is unlawful.

