

Certificate ES21/210517
UNANNOUNCED AUDIT

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

LEROY PROCESSING SPAIN, S.L.U.

COID:78918

Sanitary legal authorisation number: 12.020943/M, 26.018701/M
GLN: 4399902441742
C/ Artesanos, 4, 28320 Pinto (Madrid), Spain

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of chilled and/or frozen fresh fish packed in porex (bulk), paraffin box or plastic bag, or packed in MAP in plastic tray.
Production of chilled sushi packaged in plastic trays.
Production of chilled marinated fishery products and vegetables packaged in plastic trays. Manufacture (cooking, mixing of ingredients) of chilled ready meals (meat, fish, vegetables, cereals, sauces) packaged in plastic trays.
Defrosting and labelling of frozen skin-packed smoked salmon.

Producción de pescado fresco refrigerado y/o congelado envasado en porex (granel), caja de parafina o bolsa de plástico, o envasado en bandeja de plástico en ATM.

Producción de sushi refrigerado envasado en bandeja de plástico. Producción de productos de la pesca y vegetales marinados refrigerados envasados en bandeja de plástico.

Fabricación (cocción, mezcla de ingredientes) envasado en bandejas de plástico de comidas preparadas refrigeradas (en base a carne, pescado, vegetales, cereales, salsas).

Descongelación y etiquetado de salmón ahumado envasado en skin-pack.

Product Scopes: 2 - Fish and fish products, 7 - Combined products

Tech Scopes: C, D, E, F

Foundation Level with a score of 93.13%

Issue 6. Date of the audit: 11 September 2025

Next audit to be performed within the time period:

30 July 2026 - 08 October 2026 in case of announced audit or

04 June 2026 - 08 October 2026 in case of unannounced audit.

Last audit conducted unannounced: 11 September 2025

Certificate Issue Date: 06 November 2025

Signature Date: 06 November 2025

Certificate valid until: 18 November 2026

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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