



CERTIFICATE OF CONFORMITY

This is to confirm that:

Embutidos Monells, S.A. (Plantas 1 y 3)

C/Ral No.4; 08554 St. Miquel de Balenyá, Seva (Barcelona) Spain

Packing / Veterinary code: 10.03970/B

Headquarter name – Embutidos Monells, S.A.

has been audited by SAI Global and found to meet the requirements of

IFS Food (Version 6: April 2014) at Higher Level

Product Scope(s): 1 - Red and white meat, poultry and meat products

Technology Scope(s): A, B, C, D, E, F

for the following scope

Deboning, injection, marinating, filling, cooking & cooling of ham, shoulder, bacon & cold meats (pork, chicken & turkey); cooked meats individually packed (ham, shoulder & turkey breast, chicken breast & turkey ham).Smoking of pork bacon & ham. Re-bagging & pasteurization of smoked & brazed meat products. All products vacuum packed in plastic bags or plastic bags inside cans. Slicing or cutting, modified atmosphere or vacuum packing of refrigerated cooked ham, bacon & cooked meats (loin, bacon, ham, shoulder, turkey, chicken breast & fine paste-chopped pork & mortadellas). Besides own production. Besides own production, the company has outsourced processes and/or products.

Deshuese, inyección, maceración, embutición, cocción y enfriamiento de jamones refrigerados, paletas, beicon, pastas finas (de cerdo, pollo y pavo), y productos cárnicos cocidos envasados en pieza entera (jamón, paleta, pechuga de pavo, pechuga de pollo, jamón de pavo). Ahumado de beicon y jamones de cerdo. Re-embolsado y pasteurizado de productos cárnicos ahumados y braseados. Envasado en plástico al vacío o en plástico al vacío y en lata de todos los productos. Loncheado o cortado, envasado en atmósfera modificada o al vacío de jamones, beicon y productos cárnicos cocidos refrigerados (lomo, beicon, jamón, paleta, pechuga de pollo y pavo, jamón de pavo, y pastas finas – fiambres, chopped de cerdo, y mortadellas). Además de su propia producción, la empresa tiene productos y/o procesos subcontratados.

Exclusions: None/ Ninguna

Registration Number: ESP26897

Site COID: 29719

Audit Date(s): 07, 08, 09, 10, 11.05.2018

Next audit to be performed within the time period:
31.03.2019 to 09.06.2019 or unannounced

Certificate Issue Date: 23.06.2018

Certificate Valid Until: 20.07.2019

Kevin Goodwin
General Manager Technical Services
SAI Global Assurance



JAS-ANZ



Registered by:

SAI Global Certification Services Pty (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia - an ISO/IEC 17065 Accredited certification body for IFS certification, having signed an agreement with the IFS owners and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.





CERTIFICATE OF CONFORMITY

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

Embutidos Monells, S.A. (Planta 2)

C/Afores s/n - 08508 Masíes de Voltregá (Barcelona) Spain

Packing code / Veterinary agreement number-10.01932/B

Headquarter name - Embutidos Monells, S.A. (Planta 1)

For the audit scope:

Trimming, injection, marinating, filling, cooking, cooling, smoking and vacuum packing of pork bacon. Marinating, filling, curing and vacuum packing of pork loin and collars in portions or whole pieces. Slicing and packing of cured pork loin and collars in modified atmosphere in plastic trays or dicing and vacuum packing.

Pulido, inyección, maceración, embutición, cocción, enfriamiento, ahumado y envasado al vacío de bacón. Maceración, embutición, curación y envasado al vacío de lomo y cabecero de lomo de cerdo en piezas o porciones. Loncheado y envasado de lomo y cabecero de lomo curado en atmósfera modificada en bandejas de plástico o corte en tacos y envasado al vacío.

Exclusions: None/ Ninguna

Product Scope(s): 1 – Red and white meat, poultry and meat products

Technology Scope(s): C, D, E, F

Meet the requirements set out in the

IFS Food Version 6.1, November 2017

and other associated normative documents

at Higher Level

Registration Number: ESP27071

Site COID: 34361

Audit Date(s): 16, 17, 18, 19.10.2018

Next audit between: 11.08.2019 and 20.10.2019 or unannounced

Certificate Issue Date: 28.11.2018

Certificate Valid Until: 30.11.2019

Kevin Goodwin
General Manager Technical Services
SAI Global Assurance



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