

Assessment date:
Next assessment within the time period (unannounced assessment):
or (announced assessment):
Certificate register number:
Date of the last unannounced assessment:

26 April 2023

8 February 2024 - 13 June 2024 4 April 2024 - 13 June 2024 10528644

N/A

Current issue date: Expiry date:

29 May 2023 24 July 2024

LRQ/

I DOA

LDOA

LROA

LRQA

LRQA

LRQA

LDO

LRQ/

LRQ/

LRQA

LRQ/

LRQA

LRQA

LRQA

LRQ/

LRQ/

LRQ/

LRQA Group Limited, its affiliates and subsidiaries and their respective officers, employees or agents are, individually and collectively, referred to in this clause as 'LRQA'. LRQA assumes no responsibility and shall not be liable to any person for any loss, damage or expense caused by reliance on the information or advice in this document or howsoever provided, unless that person has signed a contract with the relevant LRQA entity for the provision of this information or advice and in that case any responsibility or liability is exclusively on the terms and conditions set out in that contract. Issued by: LRQA France SAS, Tour Silex 2 – Espace Wellio, 9 rue des Cuirassiers, 69003 Lyon, France

Certificate of Approval

Unannounced Audit

Herewith the certification body:

LRQA France SAS

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

Harineras Villamayor, S.A.

C/ Ronda Estación, s/n, 22810 Plasencia del Monte, (Huesca), Spain

GLN: 8435209200005

Veterinary agreement number: 20.008157/HU, 26.006028/HU

COID: 36973

meet the requirements set out in the:

IFS Food Version 7, October 2020 and the other associated normative documents

at Higher level

with a score of 95.13%

Approval number(s): 0037785

for the audit scope:

Manufacturing (milling, mixing, sieving, hydro-thermal treatment,) packing in paper sacs or bulk dispatching of soft wheat flour, specialty flours, durum wheat semolina and other wheat by-products.

Additional information: The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scopes: 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Technology scopes: E, F

And I

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA France SAS



