

Certification body accredited for IFS certification and having signed an agreement with the IFS owners awards this certificate to:

GALLETAS GULLON, S.A.

COID: 6159

Ctra. Burgos, km. 1,5 - 34800 Aguilar de Campoo (Palencia) – Spain
Packing code/Veterinary agreement number: 20.31955/P

Which has been evaluated and found to meet the requirements of

IFS Food Version 6.1, November 2017 and other associated normative documents

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|---------------------------|--|-----------------------------|
| Audit scope: | Production (kneading, sheeting and rotary molding and/or extrusion, baking) of biscuits with or without (chocolate and/or cream) covering and/or filling, packed in polypropylene or PET plastic bags or PET containers. | |
| Product scope(s): | 6. Grain products, cereals, industrial bakery and pastry, confectionary, snacks | |
| Technology scopes: | D / F | |
| Level achieved: | Higher | Audit score: 97,87 % |
| Audit Programme: | Announced | |

Further clarifications regarding the scope of this certificate may be obtained by consulting the organization.

To check the validity of this certificate, please contact ACERTA or send an email to: info@acerta-cert.com.

This certificate overrides any other that has been previously issued with the same number.

This certificate remains the property of ACERTA Certificación, S.L.



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|-----------------------------------|--|
| Certificate number: | CC-IFS-137/21 |
| Last Audit conducted unannounced: | N/A |
| Audit date: | 2021/05/26 |
| Certificate issue date: | 2021/07/06 |
| Last modification date: | 2021/10/05 (V2) |
| Certificate valid until: | 2022/07/30 |
| Next audit: | between: 2022/04/10 and: 2022/06/19 or unannounced |

Authorized by:



Matias Romero Olmedo
CEO – Managing director



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