DNV IFS CERTIFICATE

Certificate No.: C546212 Date of the last unannounced Assessment: 2024-11-14 Certificate expiry date: 2026-02-08

Assessment Date: 2024-11-14

Next Assessment to be performed within the time period: from 2025-10-20 to 2025-12-29 (Announced Assessment) from 2025-08-25 to 2025-12-29 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

CASAS DE HITOS S.L.

Finca de Hitos. Ctra Madrigalejo a Logrosan, km3, 10110 Madrigalejo (Cáceres), Spain

GLN: 8439000925006 Sanitary legal authorisation number: 16.004774/BA COID: 84701

for the Assessment scope: **Production (cleaning and milling of olives, battering and centrifuge) of virgin and extra virgin olive oil in bulk carriers (truck).** Exclusions: None

Product scope(s): 9 Oils and fats Technology scope(s): E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 8, APRIL 2023

at Foundation level with a score of 90.88%, IFS star status due to unannounced audit

Certificate issue date: 2025-01-09 Place and date: Vimercate (MB), 2025-01-14







Nº 003 D Nº 007 M Nº 004 F

embro di MLA EA per gli schemi di accreditamento 5Q, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF r gli schemi di accreditamento SGQ, SGA, SSI, FSM PRD e di MRA ILAC per gli schemi di accreditamento For the issuing office: DNV - Business Assurance Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.I. in order to verify whether this certificate remains valid. ACCREDITED UNIT: DNV Business Assurance Italy S.r.I. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnv.com/assurance