



# BRCGS CERTIFICATE

Certificate No.:  
CERT-658-2006-ABRC-MIL-ACCREDIA

Initial Audit date: 2006-02-08

Certificate expiry date: 2024-03-22

Audit date: 2023-01-23

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-02-08

This is to certify that the processing activities of

## HARINERA VILAFRANQUINA, S.A.

Avda. Europa, Edif. Atlas, recinto interior de la Zona Franca. 11011 Cádiz, Spain

BRCGS site code: 9549372

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Production of wheat flour, wheat semolina and wheat bran by milling and blends (with improvers, additives and/or enzymes); in bulk, bags and big bags. Handling (sorting and mixing) of wheat to be delivered in bulk. Trade of flours and blends of flours from cereals other than wheat, flours obtained by other milling methods or sold in other formats.**

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

**UNANNOUNCED AUDIT**

Auditor number: 21036

Place and date:  
Vimercate (MB), 2023-03-06



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGG, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.  
Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)  
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.



# BRCGS CERTIFICATE

Certificate No.:  
75569-2010-ABRC-IBE-ACCREDIA

Initial Audit date: 2010-02-22

Certificate expiry date: 2024-04-04

Audit date: 2023-01-24

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-02-22

This is to certify that the processing activities of

## HARINERA VILAFRANQUINA, S.A

C/ de la Farinera 3-13, 08730 Santa Margarida I Els Monjos, Barcelona, Spain

BRCGS site code: 2432075

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Production of wheat flour, wheat semolina and wheat bran by milling, in bulk and paper bags. Trading of rye flour in 25 kg packages and wholegrain wheat flour in package.**

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

**UNANNOUNCED AUDIT**

Auditor number: 21783

Place and date:  
Vimercate (MB), 2023-03-08



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:  
**DNV - Business Assurance**  
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

**Sabrina Bianchini**  
Management Representative



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ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)

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# BRCGS CERTIFICATE

Certificate No.:  
CERT-659-2006-ABRC-MIL-ACCREDIA

Initial Audit date: 2008-02-21

Certificate expiry date: 2024-04-03

Audit date: 2023-01-24

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-02-21

This is to certify that the processing activities of

## HARINERA VILAFRANQUINA, S.A.

Carretera N-VI, Km. 127, 05200 Arévalo (Ávila), Spain

BRCGS site code: 6177472

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Production of wheat flour by wheat milling, flour mixes from base flours, and by-products from milling as wheat germ in bags and bran in bulk and in bags. Packaging of rye flour in sacs.**

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE A+**

**UNANNOUNCED AUDIT**

Auditor number: 20909

Place and date:  
Vimercate (MB), 2023-03-09



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

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**Sabrina Bianchini**  
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