



BUREAU
VERITAS

Bureau Veritas Certification

Certificate of Registration

Verallia Spain SA - BURGOS

CALLE LA LORA - S/N. - 09007 - BURGOS - SPAIN

COID - ESP-1-3357-615129

Bureau Veritas Certification Holding SAS, UK Branch certifies that the food safety management system of the above organization has been assessed and determined to comply with the requirements of:

Standard

FSSC 22000

Certification scheme for food safety management systems, consisting of the following elements:

ISO 22000:2018, ISO TS 22002-4:2013 and additional FSSC 22000 requirements V6

This certificate is applicable for the scope of

Production of glass containers for food use.

FSSC - Food Chain Category: I - Production of packaging material

This audit included the following central FSMS processes managed by (VERALLIA SPAIN SA and Calle Del Principe De Vergara,132.28002 - Madrid): (The management process of purchasing, training, food defense, management review, HACCP design, logistics and distribution. La gestión de las compras, formación, food defense, Revisión por la Dirección, Diseño de APPCC, logística y distribución.)

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| Date of the last unannounced audit: | 18-10-2024 |
| Initial certification date: | 31-08-2023 Original cycle start date by another certification body: 30-11-2012 |
| Expiry date of previous cycle: | 30-11-2024 |
| Certification decision date: | 09-12-2024 |
| Certification cycle start date: | 09-12-2024 |
| Valid until: | 30-11-2027 |
| Certificate No./Version: | ES150412 - 1 |
| Issue Date: | 09-12-2024 |

*At least one (1) surveillance audit is required to be undertaken unannounced after the initial certification audit within each three (3) year period thereafter.

mohsin baig

Signed on behalf of BVCH SAS UK
Branch



FSSC 22000

Certification body address: 5th Floor, 100 Lower Thames Street, London, EC3R 6DL, United Kingdom
Local Office: C/ Valportillo Primera 22-24, Edificio Caoba, Pol. Ind. La granja, 28108 Alcobendas - Madrid, España

Further clarifications regarding the scope of this certificate and the applicability of the management system requirements may be obtained by consulting the organization.

This certificate remains the property of Bureau Veritas Certification Holding SAS - UK Branch
Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com

