

Bureau Veritas Iberia S.L. certify that having conducted an audit

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EMBUTIDOS F. MARTINEZ R., S.A.

BRCGS site code: 6150080

Audit site address:

POLÍGONO INDUSTRIAL CASTILLA, PARCELA 8, VIAL 3

46380 - CHESTE, VALENCIA - SPAIN

For the scope of activities: Mincing, mixing, stuffing or not, and modified atmosphere packing of refrigerated raw sausages and burger meat from pork, beef/beef/pork and poultry meats in heat-sealed transparent plastic trays. Mincing, mixing, forming, freezing and packing of frozen hamburger and meatballs from pork, beef, beef/pork and poultry meats in plastic bulk bags and cardboard boxes. Mincing, mixing, stuffing, airing and packing of meat products from pork and beef/pork meats with or without modified atmosphere in heat-sealed plastic trays or in bulk in reusable plastic boxes. Mincing, mixing, stuffing, cooking, airing and packing of cooked and semi-cured meat products from pork with or without modified atmosphere in heat-sealed plastic trays or in bulk in reusable plastic boxes. Mincing, mixing, stuffing, cooking and packing of cooked meat products from pork with or without modified atmosphere in heat-sealed plastic trays.

Exclusions from scope: None

Product categories: 3 - Raw prepared products (meat and vegetarian); 8 - Cooked meat/fish products; 9 - Raw cured and/or fermented meat and fish

Has achieved Grade: A

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme:

Announced

Certificate reissue:

N/A

Audit start date:

24th February 2025

Audit finish date:

26th February 2025

Auditor number:

21603

From: 06th February 2026

To: 06th March 2026

Blended Announced re-audit due date:

Announced re-audit due date:

From: 09th January 2026 From: 06th November 2025 To: 06th March 2026 To: 06th March 2026

Unannounced re-audit due date: Certificate expiry date: 17th A

17th April 2026

Certificate number: ES136120-3

Certificate issue date:

10th April 2025

Mónica Botas Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L







Certification body address: Bureau Veritas Iberia S.L
C/ Valportillo Primera, 22-24, Alcobendas, Madrid 28108 - Spain
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EMBUTIDOS F MARTINEZ R. S.A.

BRCGS site code: 1678802 Audit site address: CARRETERA MASÍA DEL JUEZ, 40 C, KM. 1,4 46900 TORRENTE (VALENCIA) SPAIN

For the scope of activities: Mincing, mixing, forming and coating with edible gel of pork-based meat preparations (fresh sausage without casing) packaged in transparent tray heat-sealed with modified atmosphere plastic film. Mincing, mixing, stuffing, stuffing, airing and packaging of semi-cured porkbased meat preparations (air-dried chistorra sausage) in vacuum-sealed plastic bags.

Exclusions from scope: None

Product categories: 3 - Raw prepared products (meat and vegetarian); 9 - Raw cured and/or fermented meat and fish

Has achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY Issue 9: August 2022

Audit programme:

Announced

Certificate reissue:

Audit start date:

26th February 2025

Audit finish date:

27th February 2025

Auditor number:

21603

From: 08th February 2026

To: 08th March 2026

Announced re-audit due date: Blended Announced re-audit due date:

From: 11th January 2026

To: 08th March 2026 To: 08th March 2026

Unannounced re-audit due date:

From: 08th November 2025

Certificate number:

Certificate expiry date: 19th April 2026

ES136318-3

Certificate issue date:

10th April 2025

Mónica Botas Certification Manager

Signed on behalf of Bureau Veritas Iberia S.L.







Certification body address: Bureau Veritas Iberia S.L. C/ Valportillo Primera, 22-24 - Alcobendas, Madrid 28108 - Spain

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