

CERTIFICATE OF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

SOYA HELLAS S.A

Site Address: Vryssakia, Psachna, 34 400 – Evia, GREECE

BRCGS Site Code: 2008802

having conducted an audit for the scope of activities

Scope: Refining, hydrogenation, inter-esterification of vegetable oils and fats in bulk; production and packing of vegetable margarines and vegetable fats bag in box, plastic pails, paper in box. Blending, filtering and refining of olive oils and olive pomace oil in bulk or packed in glass bottles or tins.

Exclusions from Scope: Storage of grains, soya beans and oil seeds.

Extraction of oil seeds.

Product Category (ies): 18 - Oils and fats

Has Achieved Grade: AA

Meets the requirements set out in the

Global Standard for Food Safety Issue 9: August 2022

Audit Programme: Announced

Auditor Number:

23490

Certificate Number:

ESP22311

Dates of Audit:

12-14 June 2023

Certificate Issue Date:

11 July 2023

Re-audit Due Date:

(An.): 15 May 2024 to 12 June 2024 (Unan.): 12 February 2024 to 12 June 2024

Certificate Expiry Date:

24 July 2024



CERTIFICATED



WWW.JAS-ANZ.ORG/REGISTER



President Business Assurance

SAI Global Certification Services Pty. Ltd. Level 7 Suite 7.01 45 Clarence Street Sydney NSW 2000 Australia



Australia

In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com

