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UNANNOUNCED ASSESSMENT

C E R T I F I C A T E

Herewith the certification body
ECCO INGENIEROS S.L.

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

COOPERATIVA AGRÍCOLA SAN ISIDRO DE BENICARLÓ **Sección Cítricos**

Antigua N-340, Km. 1041

12580 BENICARLÓ (CASTELLÓN) - SPAIN

GS1 GLN: 8436021550019 - REA: 12/42149 - RGSEAA: 21.18701/CS

COID: 33129

for the Assessment scope:

**Sorting, Washing, Treatment, Grading and Packing of Citrus Fruits in Plastic Mesh
and Plastic, Cardboard or Wooden Boxes**

Product Scope(s): 5 - Fruit and Vegetables

Technology Scope(s): D, E and F

meet the requirements set out in the

IFS Food Version 7, October 2020

and other associated normative documents

at Higher Level

with a score of 95,75%

Certificate - Register Number: PEC0602-1/073-2301

Last Assessment Conducted Unannounced: 25.10.2023

Assessment Date: 23-24-25.10.2023

Certificate Issue Date: 18.12.2023

Date of Expiration of the Certificate: 20.12.2024

Next Assessment to be performed within

the time period:

Recertification Assessment between 31.08.2024 and 09.11.2024 in case of announced Assessment and between 06.07.2024 and 09.11.2024 in case of unannounced Assessment



Valencia, 18.12.2023

Mr. Octavio Ramón Pons
General Manager



This certificate is subject to ratification and withdrawal by ECCO INGENIEROS S.L. Certification Committee. This certificate cancels any other one issued on the same Scope.

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CERTIFICATE

ECCO INGENIEROS S.L accredited with number 17/C-PR036 certify that having conducted an audit at

COOP. AGRÍCOLA SAN ISIDRO DE BENICARLÓ

Sección Cítricos

Site Code: 9553598

Antigua N-340, Km. 1041

12580 BENICARLÓ (CASTELLÓN)

SPAIN

For the Scope of Activities:

**Sorting, Washing, Treatment, Grading and Packing of Citrus Fruits in Plastic Mesh
and Plastic, Cardboard or Wooden Boxes**

Including Additional Modules of:	None
Exclusions from Scope:	None
Product Categories:	5 - Fruits, Vegetables and Nuts
Has achieved Grade:	A+, Unannounced Audit

Meets the requirements set out in the

GLOBAL STANDARD FOOD SAFETY ISSUE 9: AUGUST 2022

Certificate Number:	PEC1402-1/073-2301
Auditor Number:	24637
Date(s) of Audit:	23 - 24 - 25 October 2023
Certificate Issue Date:	05 December 2023
Re-Audit Due Date:	From 28 October 2024 to 25 November 2024
Certificate Expiry Date:	06 January 2025



Mr. Octavio Ramón Pons
General Manager



*This certificate is subject to ratification, temporary suspension and withdrawal by ECCO INGENIEROS S.L. Certification Committee.
This Certificate cancels any other one issued on the same scope. This Certificate remains the property of ECCO INGENIEROS S.L.
If you would like to feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com
or use the BRCGS reporting system at <https://tellusbrcgs.whistleblowernetwork.net>
To verify certificate validity, please visit <https://directory.brcgs.com>*



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GGN 8436021550002
Reg. No. ECO_000081

GLOBALG.A.P.

CERTIFICATE

**According to GLOBALG.A.P.
General Regulations (Version 5.2_February 2019)**

Option 2- Producer Group

Issued to
Producer Group

COOP. AGRÍCOLA SAN ISIDRO DE BENICARLÓ

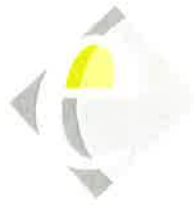
Pol. Ind. El Collet Parcela 301-305
12580 BENICARLÓ (CASTELLÓN)
SPAIN

The Annex contains details of the producers and product handling units included in the scope of this certificate.

ECCO INGENIEROS S.L. declares that, after the relevant inspection and quality system audit, the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard:

**GLOBALG.A.P. Control Points and Compliance Criteria
Integrated Farm Assurance (Version 5.2_February 2019)**

Product	GLOBALG.A.P. Product Certificate Number	Harvest Included	Product Handling included	Number of Producers	Parallel Production	Parallel Ownership
Artichoke	00120-PXPXH-0002	YES	FACILITY	3	YES	YES
Cabbage	00120-PXPXV-0002	YES	FACILITY	2	YES	YES
Capsicum (pepper/chilli)	00123-VFXVK-0002	YES	FACILITY	8	YES	YES
Cauliflower	00120-PXTCH-0002	YES	FACILITY	1	YES	YES
Chinese Cabbage	00122-HCVTC-0002	YES	FACILITY	1	YES	YES
Clementine	00120-PXTFC-0002	YES	FACILITY	44	YES	YES
Courgette (zucchini, marrow)	00120-PXPVL-0002	YES	FACILITY	3	YES	YES



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Product	GLOBALG.A.P. Product Certificate Number	Harvest included	Product Handling included	Number of Producers	Parallel Production	Parallel Ownership
Curly Endive / Frisée	00120-PXTCC-0002	YES	FACILITY	3	YES	YES
Escarole / Broad-Leaf Endive	00120-PXTCV-0002	YES	FACILITY	6	YES	YES
Lettuce	00127-XHCCT-0002	YES	FACILITY	1	YES	YES
Mandarin	00120-PXPVP-0002	YES	FACILITY	17	YES	YES
Orange	00120-PXPXP-0002	YES	FACILITY	46	YES	YES
Potato	00120-PXPVV-0002	YES	FACILITY	3	YES	YES
Romaine / Cos Lettuce	00120-PXPXL-0002	YES	FACILITY	2	YES	YES
Tomato	00120-PXTCP-0002	YES	FACILITY	1	YES	YES
Watermelon	00120-PXTCL-0002	YES	FACILITY	3	YES	YES



Certificate Nº: PEC1904-1/052-2307
Date of Issue (printing date of certificate): 05 December 2023
Date of Certification Decision: 23 June 2023
Valid from: 23 June 2023
Valid to: 11 June 2024

Authorized by

Mr. OCTAVIO RAMÓN PONS
General Manager

This document is the **Annex n° PEC1904-1/052-2307** of the CERTIFICATE of conformity with **GLOBALG.A.P. Control Point Points and Compliance Criteria Integrated Farm Assurance (Version 5.2_February 2019)**, and it is composed of 8 pages.

ANNEX for **GGN 8436021550002**

Date of Issue: 05/12/2023

Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4049929203549	Francisco Manuel Bueno Taus C/ Navarra, nº 21 bis - 1º 12580 Benicarló (Castellón)	Artichoke, Curly Endive/Frisée, Escarole/Broad-Leaf Endive, Potato and Watermelon	NO	NO	NO
4049928116932	Hermanos Lluch Giner C.B. C/ Alcalá de Xivert, nº 67 12580 Benicarló (Castellón)	Artichoke, Cabbage, Cauliflower, Potato, Romaine/Cos Lettuce and Watermelon	NO	NO	NO
4063061188977	Verduras Fresquet Piñana S.L. C/ Peñíscola, nº 32 12580 Benicarló (Castellón)	Artichoke, Cabbage, Escarole/Broad-Leaf Endive, Lettuce, Potato, Romaine/Cos Lettuce and Watermelon	NO	NO	NO
4049928675224	Hermanos Caldes Sastriques S.L. C/ San Silvestre, nº 1 12580 Benicarló (Castellón)	Capsicum (pepper/chilli), Courgette (zucchini, marrow), Curly Endive/Frisée and Escarole/Broad-Leaf Endive	NO	NO	NO
4059883432671	Morera Fores S.L. Plaza Emperador Carlos I, 10, 1º B 12580 Benicarló (Castellón)	Capsicum (pepper/chilli), Clementine and Orange	NO	NO	NO
4063651643237	Isaac Martínez Bayarri Plaza Mercado, nº 9, 3º, pta. 2 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO
4063651643268	José Ramón Urquizu Albiol Avda. Cortes Valencianas, nº 13, 3º, pta. 1D 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO
4063651643305	Agrobenifruit ETC C/ Cristo del Mar, nº 44, 3º 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO



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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4063651643374	Mayan TCEA C/ Mare de Deu de Covadonga, nº 6, 2º 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO
4063651643381	Jorge Prades Artiga Pda. Clotals, nº 160, esc. 272 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO
4063651643428	KF Agro TCEA C/ Organista Coscollano, nº 5, 1º pta. B 12580 Benicarló (Castellón)	Capsicum (pepper/chilli)	NO	NO	NO
4063651591644	Mª Agustina Chaler Serret C/ Illes Columbretes, nº 131 12500 Vinaroz (Castellón)	Chinese Cabbage and Tomato	NO	NO	NO
4049929431256	Jeremías Monroig Monroig C/ San José, nº 16 - 2 12589 Calig (Castellón)	Clementine	NO	NO	NO
4052852368568	Jaime Cerdá Foix C/ San Jaime, nº 18, 2º 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4052852368575	Juan Pedro Miralles Esteller Camino Sant Gregori, nº 38 Nave 1 12500 Vinaroz (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4052852404273	Mas de Castellano C.B. Plaza de Bous, nº 6 12598 Peñíscola (Castellón)	Clementine and Orange	NO	NO	NO
4052852404280	Majoyfa S.C. C/ San Roque, nº 46 12589 Calig (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4052852404297	Citrics Roquetes S.L. Camino Sant Gregori, nº 38 Nave 1 12500 Vinaroz (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO



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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4052852887106	Luis Montañés Galera Partida Solaes, nº 226 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4052852887120	Sebastián Martínez Foix Paseo Juan Ribera, nº 1, 1º 12500 Vinaroz (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4056186473493	Oscar Lores Valladolid C/ Doctor Fleming, nº 12, 1º 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4056186473509	Hortalitzes Melet I Arin S.L. C/ Doctor Ferrer, nº 15 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4059883092400	Juan Fibla Puchol C/ Jacinto Benavente, nº 20, 2º - A 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4059883835724	Sergio Ortiz Bueno C/ Cronista Viciana, nº 2, 2º- A 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4059883835830	Agropecuaria Monroig Noguera S.L. C/ Valencia, nº 3 B 12589 Calig (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4059883836455	José María Fibla Puchol Camino Cervera, nº 18 (Urb. Mar I Cel) 12598 Peñíscola (Castellón)	Clementine and Orange	NO	NO	NO
4063061037848	Margarita Subirats Fibla C/ General Prim, nº 56 43530 Alcanar (Tarragona)	Clementine, Mandarin and Orange	NO	NO	NO
4063061186249	María Inmaculada LLorach Senar C/ San Jaime, nº 18 - 2º 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063061186614	Carmina Geira Alfara C/ Parres, nº 42 43530 Alcanar (Tarragona)	Clementine	NO	NO	NO



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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4063061528735	Aliest SC C/ Calig, nº 17 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4063061528759	Paula Morral García Pz/ Corts Valencianes, nº1, 6º-1ª 12500 Vinaroz (Castellón)	Clementine	NO	NO	NO
4063061982681	Mª Ester García Morral CM/ San Gregori, nº 38, Nau 1ª 12500 Vinaroz (Castellón)	Clementine	NO	NO	NO
4063651103076	Inmaculada Esteller Gil C/ Sant Josep, nº 10 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103106	José Bort Sancho C/ Alfonso XIII, nº 8 43530 Alcanar (Tarragona)	Clementine, Mandarin and Orange	NO	NO	NO
4063651103113	José María Gil Nolla C/ Sant Josep, nº 10 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103182	José Juan Reverter Sancho C/ Aspirantat Sant Jordi, nº 2 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103496	Josep Ramón Sancho Llagostera C/ Alcalde Sanmartí, nº 93 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103519	Mª Isabel Llagostera Queral C/ Alcalde Sanmartí, nº 93 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103526	Milagros Monzó Ballester C/ Alfonso XIII, nº 8 43530 Alcanar (Tarragona)	Clementine and Orange	NO	NO	NO
4063651103533	Ramona Llagostera Queralt C/ Méndez Núñez, nº 41 43530 Alcanar (Tarragona)	Clementine	NO	NO	NO



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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4063651104431	Cami Canet Agro S.L.U. Partida Capsades, nº 32, 12500 Vinaroz (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4063651104455	María Isabel Sancho Llagostera C/ Aspirantat Sant Jordi, nº 2 43530 Alcanar (Tarragona)	Clementine and Mandarin	NO	NO	NO
4063651104479	Crisver TCEA C/ Constitución, nº 7 12589 Calig (Castellón)	Clementine and Orange	NO	NO	NO
4063651471502	Benicitrics Lores S.L.U. C/ Doctor Fleming, nº 12, 1º, 2º 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651591545	José Antonio Simó Ramón C/ Joan Fuster, nº 6, 4º - A 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651591552	Verduras Sanvi S.L. C/ Toledo, nº 3 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651591569	Javier Lores Gómez Paseo Marítimo, nº 32, 2º 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651591576	Citrovinca S.L. C/ De La Mare de Déu del Socors, nº 46 12500 Vinaroz (Castellón)	Clementine and Orange	NO	NO	NO
4063651591583	SAT Senar Simó C/ Mestre Serrano, nº 8 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4063651591590	Antonio José Soriano Marzal C/ Doctor Fleming, nº 11, 3º 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	NO	NO	NO
4063651591606	Mª Del Carmen Matamoros Miralles C/ Las Almas, nº 13, 1º - B 12500 Vinaroz (Castellón)	Clementine and Orange	NO	NO	NO



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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4063651591613	Juan Bautista Juan Roig C/ Las Almas, nº 13, 1º - B 12500 Vinaroz (Castellón)	Clementine and Mandarin	NO	NO	NO
4063651728897	María Luisa Montañés Galera PD/ Solaes, nº 764 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651728934	María Luisa Calvet Mojón PD/ Solaes, nº 226 12580 Benicarló (Castellón)	Clementine and Orange	NO	NO	NO
4063651728972	Oscar Tomás Petit Avda. Maestrat, nº 12, 2º, pta. 1 12580 Benicarló (Castellón)	Clementine	NO	NO	NO
4063651591620	Antonio Ramón Gasulla Roca C/ Ferreres Breto, nº 21, 6º, 5ª 12580 Benicarló (Castellón)	Courgette (zucchini, marrow)	NO	NO	NO
4063651591651	Juan Luis Roig Colom C/ Cristóbal Colón, nº 34 12580 Benicarló (Castellón)	Courgette (zucchini, marrow)	NO	NO	NO
4063651401462	Luis Ignacio Roig Lores C/ Cristóbal Colón, nº 34 12580 Benicarló (Castellón)	Curly Endive/Frisée and Escarole/Broad-Leaf Endive	NO	NO	NO
4049929203556	Jorge Llorach Senar C/ Puig de la Nao, nº 9 - 4º, pta. 1 12580 Benicarló (Castellón)	Escarole/Broad-Leaf Endive	NO	NO	NO
4063651401523	Fincas Maralta S.C.P. Av. Jacinto Benavente, nº 3 - 3º 12580 Benicarló (Castellón)	Escarole/Broad-Leaf Endive	NO	NO	NO
4063651103137	Didac Bort Pérez C/ Arquitecto Gaudí, nº 72 43530 Alcanar (Tarragona)	Mandarin and Orange	NO	NO	NO
4049928673640	Juan José Marzá Caldes C/ Boters, nº 5 3B 12580 Benicarló (Castellón)	Orange	NO	NO	NO

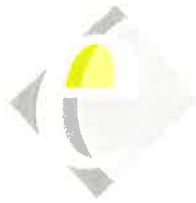


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Producer Group Members

GGN or GLN	Producer Name and Address	Product(s)	Product Handling	Parallel Production	Parallel Ownership
4052852219600	Vicente Paris Fores C/ Calig, nº 17 12580 Benicarló (Castellón)	Orange	NO	NO	NO
4059883432480	José Luis Miquel Gellida Avda. Papa Luna, nº 18, 3º C 12580 Benicarló (Castellón)	Orange	NO	NO	NO
4059883836462	Ismael Fort Van Meerhaeghe Apartado Correos, nº 97 12500 Vinaroz (Castellón)	Orange	NO	NO	NO
4063061186256	Nuria Calvet Salvador C/ La Sequieta, nº 10 12580 Benicarló (Castellón)	Orange	NO	NO	NO
4063061186393	Rosa Ana Marza Caldes C/ Boters, nº 5, 3º - A 12580 Benicarló (Castellón)	Orange	NO	NO	NO
4063061186645	Micalet TCEA C/ Ministro Bayarri, nº 4 12580 Benicarló (Castellón)	Orange	NO	NO	NO
4063061982636	José Antonio Martínez Foix PS/ Juan Ribera, nº 1 - 1º 12500 Vinaroz (Castellón)	Orange	NO	NO	NO
4063061982674	Roser Lluch Calvet C/ La Sequieta, nº 10 12580 Benicarló (Castellón)	Orange	NO	NO	NO



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Product Handling Units (PHUs)

GGN or GLN	PHU Name and Address	Product(s)	Parallel Ownership
8436021550002	Cooperativa Agrícola San Isidro de Benicarló Sección Hortalizas Pol. Ind. "El Collet", Parcelas 301 - 305 12580 Benicarló (Castellón)	Artichoke, Cabbage, Capsicum (pepper/chilli), Cauliflower, Chinese Cabbage, Courgette (zucchini, marrow), Curly Endive/Frisée, Escarole/Broad-Leaf Endive, Lettuce, Potato, Romaine/Cos Lettuce, Tomato and Watermelon	YES
8436021550019	Cooperativa Agrícola San Isidro de Benicarló Sección Cítricos Ctra. Nacional 340 Km 1041 12580 Benicarló (Castellón)	Clementine, Mandarin and Orange	YES