

Certificate of Approval

This is to certify that the Food Safety Management System of:

T 500 Puratos, S.A.

C/ Pont D'en Palmada 1, 17421 Riudarenes, Girona, Spain

has been assessed by LRQA and determined to comply with the requirements of:

Food Safety System Certification 22000, FSSC 22000

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

ISO22000:2018, ISO/TS 22002-1:2009 and additional FSSC22000 requirements (version 5.1)

Food Chain (Sub) Category: CIV

Approval number(s): FSSC 22000 – 00043339

COID: ESP-1-9228-379670

The scope of this approval is applicable to:

Mixing refining and crystallization of chocolate products and cocoa derivate products, neutral coating and filling packed plastic bag in a box, pallet box or bulk. Molding of chocolate products and cocoa derivate products packed in a plastic bag in a box, or blister in a box. Mixing, wiping of chocolate products or cocoa derivate products packed in plastic buckets. Mixing, refining and laminate of chocolate products packed in a plastic bag in a box.

This audit included the following central FSMS processes managed by T500 PURATOS, S.A. on Sils (Girona), Spain: Food Safety and Quality central department, management of changes, procurement, food fraud, human resources and development.

Paul Graaf

Area Operations Manager, Europe

Issued by: LRQA Limited

