

AENOR

BRC Certificate



BRC-2005/0019

AENOR certifies that the organization

LACTALIS VILLARROBLEDO, S.L.U.

has been evaluated by AENOR and meets the requirements set out in the
BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 8: August 2018

address: AV REYES CATÓLICOS, 135. 02600 - VILLARROBLEDO (ALBACETE)

BRC Site Code: 1825634

for the scope of activities: The freezing and defrosting of fresh milk of cow, goat and sheep. Pasteurization, salting, maturing of soft and matured milk mixed cheeses (goat's, cow's and sheep's or cow's and sheep's), cheeses of cow's milk, sheep's milk and goat's milk. Vacuum packing and thermoforming of whole cheese.

Congelación y descongelación de leche fresca de vaca, cabra y oveja. Pasterización, salado, maduración de queso de mezcla (de cabra, vaca, y oveja o de vaca y oveja), queso de cabra, oveja o vaca, tierno y madurado. Envasado de queso entero al vacío y termoformado

including voluntary modules of: None. / Ninguno.

exclusions from scope: None. / Ninguna.

product categories: 7.- Dairy, liquid egg

has achieved grade: Grade B

audit programme: Announced

auditor nº: 079051

Date of the audit: 2019-04-04

Certificate issue date: 2019-05-16

Re-Audit due date: from 2020-04-02 to 2020-04-30

Certificate expiry date: 2020-06-11

A blue ink signature of Rafael GARCÍA MEIRO.

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com



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If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC,
please contact enquiries@brcglobalstandards.com or call the TELL BRC hotline +44 (0)20 7717 5959
Visit the BRC Directory www.brcdirectory.com to validate certificate authenticity

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BRC Certificate



BRC-2005/0026

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BRC GLOBAL STANDARD for FOOD SAFETY ISSUE 8: August 2018

address: CR DE SAN CLEMENTE, KM 3. 02600 - VILLARROBLEDO (ALBACETE)

BRC Site Code: 2121066

for the scope of activities: Pre-cutting and packing of soft and matured milk mixed cheeses (goat's, cow's and sheep's or cow's and sheep's), cheeses of cow's milk, sheep's milk and goat's milk, sliced and packaged in protective atmosphere, or in wedges vacuum packaged in thermoforming, BDF or thermoformed packed in protective atmosphere.

Precortado de queso de mezcla (de cabra, vaca y oveja o de vaca y oveja), queso de oveja, de cabra o vaca, tierno y madurado, loncheado y envasado en atmósfera protectora, o en cuñas envasadas en termoformado al vacío, BDF o termoformado en atmósfera protectora

including voluntary modules of: None. / Ninguno.

exclusions from scope: None. / Ninguna.

product categories: 7.- Dairy, liquid egg

has achieved grade: Grade B

audit programme: Announced

auditor nº: 079051

Date of the audit: 2019-04-02

Certificate issue date: 2019-05-14

Re-Audit due date: from 2020-04-01 to 2020-04-29

Certificate expiry date: 2020-06-10

A blue ink signature of Rafael GARCÍA MEIRO.

Rafael GARCÍA MEIRO
Chief Executive Officer

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AENOR

IFS Certificate



IFS-2018/0086

Herewith the certification body AENOR, being an accredited certification body for IFS certification, and having signed an agreement with the IFS owners, confirms that the processing activities of

LACTALIS VILLARROBLEDO, S.L.U.

meets the requirements set out in the
IFS FOOD Version 6.1, Nov. 2017
and other associated normative documents

address: AV REYES CATÓLICOS, 135. 02600 - VILLARROBLEDO (ALBACETE)

COID: 64019

scope: The freezing and defrosting of fresh milk of cow, goat and sheep. Pasteurization, salting, maturing of soft and matured milk mixed cheeses (goat's, cow's and sheep's or cow's and sheep's), cheeses of cow's milk, sheep's milk and goat's milk. Vacuum packing and thermoforming of whole cheese.

Congelación y descongelación de leche fresca de vaca, cabra y oveja. Pasterización, salado, maduración de queso de mezcla (de cabra, vaca, y oveja o de vaca y oveja), queso de cabra, oveja o vaca, tierno y madurado. Envasado de queso entero al vacío y termoformado.

exclusions from scope: None. / Ninguna.

product scope: 4.- Dairy products

technology scope: B.P2, C.P4, D.P6, E.P8, E.P9, F.P12

level: Higher Level

audit programme: Announced

Date of the audit: 2019-04-04

Date of issue of the certificate: 2019-05-24

Certificate valid until: 2020-05-29

Next audit to be performed: from 2020-02-08 to 2020-04-18

Rafael GARCÍA MEIRO
Chief Executive Officer



AENOR

IFS Certificate



IFS-2018/0093

Herewith the certification body AENOR, being an accredited certification body for IFS certification, and having signed an agreement with the IFS owners, confirms that the processing activities of

LACTALIS VILLARROBLEDO, S.L.U.

meets the requirements set out in the
IFS FOOD Version 6.1, Nov. 2017
and other associated normative documents

address: CR DE SAN CLEMENTE, KM 3. 02600 - VILLARROBLEDO (ALBACETE)

COID: 64154

scope: Pre-cutting and packing of soft and matured milk mixed cheeses (goat's, cow's and sheep's or cow's and sheep's), cheeses of cow's milk, sheep's milk and goat's milk, sliced and packaged in protective atmosphere, or in wedges vacuum packaged in thermoforming, BDF or thermoformed packed in protective atmosphere.

Precortado de queso de mezcla (de cabra, vaca y oveja o de vaca y oveja), queso de oveja, de cabra o vaca, tierno y madurado, loncheado y envasado en atmósfera protectora, o en cuñas envasadas en termoformado al vacío, BDF o termoformado en atmósfera protectora

exclusions from scope: None. Ninguna.

product scope: 4.- Dairy products

technology scope: D.P6, E.P8, E.P9, F.P12

audit programme: Announced

level: Higher Level

Date of the audit: 2019-04-02

Date of issue of the certificate: 2019-05-23

Certificate valid until: 2020-05-27

Next audit to be performed: from 2020-02-06 to 2020-04-16

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

Certificado del Sistema de Gestión de la Seguridad Alimentaria



SA-0023/2015

AENOR certifica que la organización

LACTALIS VILLARROBLEDO, S.L.U.

dispone de un sistema de gestión de la seguridad alimentaria conforme con la Norma UNE-EN ISO 22000:2005

para las actividades:

- 1) Congelación y descongelación de leche fresca de vaca, cabra y oveja. Pasterización, salado, maduración de queso de mezcla (cabra, vaca, y oveja), (vaca y oveja). Queso de cabra, oveja o vaca. Tierno y madurado. Envasado de queso entero al vacío y termoformado.
- 2) Precortado y envasado de queso tierno y madurado. Queso de mezcla (cabra, vaca y oveja). Queso mezcla.

que se realizan en: AV REYES CATÓLICOS, 135. 02600 - VILLARROBLEDO (ALBACETE)
CR DE SAN CLEMENTE, KM 3. 02600 - VILLARROBLEDO (ALBACETE)

Fecha de primera emisión: 2015-07-20
Fecha de última emisión: 2018-07-20
Fecha de expiración: 2021-07-20

Rafael GARCÍA MEIRO
Director General



THE INTERNATIONAL CERTIFICATION NETWORK
CERTIFICATE

IQNet and
AENOR
hereby certify that the organization

LACTALIS VILLARROBLEDO, S.L.U.

AV REYES CATÓLICOS, 135.
02600 - VILLARROBLEDO
(ALBACETE)

CR DE SAN CLEMENTE, KM 3.
02600 - VILLARROBLEDO
(ALBACETE)

for the following field of activities

- 1) Freezing and unfreezing of milk. Pasteurization, salty, ripening of mix cheese (goat's, cow's and sheep's milk), sheep cheese and goat cheese, unripened and ripened. Vacuum package of wheel cheese and thermoforming.
- 2) Cutting and packaging of unripened and ripened mix cheese (goat's, cow's and sheep's milk).

has implemented and maintains a

Food Safety Management System

which fulfills the requirements of the following standard

ISO 22000:2005

First issued on: 2015-07-20

Last issued: 2018-07-20

Validity date: 2021-07-20

Registration Number: ES-SA-0023/2015



Michael Drechsel
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

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 IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com