



Certificate of Conformity

Audit Date
06-JUN-2022

Next Audit Due
19-May-2023
to 16-Jun-2023

Certificate Expiry Date
28-Jul-2023

Certificate Number
C0303433

BRC Site Code
1166930

BRC Auditor No
20827

Date of Issue
20-JUL-2022

Signed on behalf of
NSF Certification, LLC

Sarah Krol
Senior Managing Director,
Global Supply Chain

Dicarcono S.L

C/ Salamanca, 18 Ibi Alicante 03440 Spain

Has been audited by NSF Certification LLC. and found to meet the requirements of Standard:

Global Standard for Food Safety Issue 8: August 2018

Audit Program:
Announced

Scope of Certification:

The mixing, cooking and packing of Ice cream wafers and biscuits coated and uncoated (cones and various shaped wafers) with and without cream filling in tube wafer. Packed into Flow Pack, blister pack, plastic bags and metalized card packs. La mezcla, cocción y envasado de barquillos y galletas con y sin recubrimiento (barquillos y obleas de forma vária) con y sin relleno (neulas). Envasado en Flow Pack, bandeja plástica, Bolsas de plástico y botes de complejo aluminizado.

Including voluntary modules of:

Exclusions from Scope:
Traded goods - ice cream cones

Fields of Audit:

14: Bakery

Grade Achieved: B

NSF Certification, LLC

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate remains the property of NSF Certification, LLC.

If you would like to feed back comments on the BRC Global Standard or the audit process directly to the BRC Global Standards, please contact TellUS@brglobalstandards.com.

To verify certificate validity, please visit www.brcdirectory.com.



ISO/IEC 17065
Product Certification Body
#1181



Certification Body

CERTIFICATED



CERTIFICADO

No.

CC-IFS-58/21

Por la presente, la entidad de certificación LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS), siendo una entidad acreditada según ISO/IEC 17065 para la certificación IFS y habiendo firmado un acuerdo con IFS Management GmbH, confirma que las actividades de procesado de

Herewith, the certification body LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS) being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH owner, confirms that the processing activities of

DICARCONO, S.L.

C/ SALAMANCA, 18, 03440, IBI - ALICANTE
GLN: 8422199000005 N° RGSEAA: 20.41967/A COID: 34975

Para el alcance de evaluación: Elaboración de barquillos con y sin recubrimiento (barquillos artesanos, tulipas, abanicos, galletas de corte, conos industriales enrollados, neulas), con y sin relleno (neulas). Envasado en flow pack, bandeja plástica en flow pack, bag in box y en botes de complejo aluminizado.

For the assessment scope: Production of coated and uncoated wafers (artisan wafers, tulips, fans, cut biscuits, rolled industrial cones, neulas), with and without filling (neulas). Packaging in flow pack, plastic tray in flow pack, bag in box and in aluminised complex cans.

La compañía tiene actividades propias de broker, las cuales no están certificadas en IFS Broker o otro estándar certificado reconocido por GFSI/ The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified.

Nombre y número de alcances de producto/ Number and name of the product scope(s): 6. Cereales, panadería y pastelería industrial, confitería, snacks.

**Número de los alcances tecnológicos/ Number of the technology scope(s): E, F
Cumple con los requisitos establecidos en la norma/meet the requirements set out in the IFS Food**

**Versión 7 de Octubre 2020/Version 7 October 2020
y otros documentos normativos asociados/and other associated normative document
Nivel Básico/Foundation level
Con una puntuación del/with a score of 90,56%**

Fecha de evaluación anunciada: 12-13/07/2022
Fecha de emisión del certificado: 19/08/2022
Certificado válido hasta el: 07/09/2023
Siguiente evaluación: de 19/05/2023 a 28/07/2023 en caso de evaluación anunciada y de 24/03/2023 a 28/07/2023 en caso de evaluación no anunciada.
Última evaluación no anunciada realizada: n/a
En Madrid, a 23 de agosto de 2022

Announced assessment date: 12-13/07/2022
Date of issue of certificate: 19/08/2022
Certificate valid until: 07/09/2023
Next assessment: from 19/05/2023 to 28/07/2023 in case of announced assessment and from 24/03/2023 to 28/07/2023 in case of unannounced assessment.
Last unannounced assessment conducted: n/a
In Madrid, August 23rd 2022