

Certificate ES19/86218
UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

MOLLETE SAN ROQUE, S.A.

COID: 36313

Sanitary legal authorisation number: 20.22581/MA

GLN: 8424892000009

Pol. Ind. La Azucarera, C/ José García Berdoy, 19, 29200 Antequera (Málaga), Spain

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Kneading, baking and packing in flow pack or heat-sealed film with protective atmosphere of bread (mollete, pitufo, manolito).

Amasado, horneado y envasado en flow pack o film termosellado con atmósfera protectora de pan (mollete, pitufo, manolito).

Product Scopes: 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks

Tech Scopes: D, E, F

Higher Level with a score of 97.99%

Issue 9. Date of the audit: 21 January 2026

Next audit to be performed within the time period:

28 February 2027 - 09 May 2027 in case of announced audit or

03 January 2027 - 09 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 21 January 2026

Certificate Issue Date: 04 March 2026

Signature Date: 04 March 2026

Certificate valid until: 19 June 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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