

Certificate ES26/00000451  
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

## Dulces y Conservas Helios, S.A.

COID: 12387

Sanitary legal authorisation number: 21.00106/VA, 26.00383/VA, 23.00279/VA

GLN: 8410095000007

Ctra. Salamanca 44, 47195 Arroyo de la Encomienda (Valladolid), Spain

meet the requirements of

### IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Issue 1

Defrosting, mixing of ingredients, cooking, concentration or not, heat treatment, hot filling and pasteurization or sterilization of jams, preserves, fruit creams, vegetables creams, tomato-based sauces (with or without other vegetables and/or meat) packaged in glass, plastic (thermoformed trays, bags or buckets), aluminum foil or cans. Washing, sorting, preservation in sulphur dioxide, pitting of cherries, cooking, candied, cutting and/or pasteurization of drained candied fruit and fruit in syrup, packaged in glass, cans, plastic tubs or plastic bags in cardboard boxes.

Hot filling of fruits pulp in can.

Cocoa cream packaging in bag in box.

Heating and packaging of honey in plastic trays, single-dose plastic formats and bag in box.

Mixing of ingredients, cooking, pasteurization and homogenization of ketchup and mustard.

Mixing ingredients and emulsifying mayonnaise, thin sauce and other oil-based sauces. Packaging of sauces (ketchup, mustard, mayonnaise, fine sauce and other oil-based sauces) in glass jars, single-dose plastic formats, bags in boxes, plastic buckets and in bulk in metal containers.

Descongelado, mezcla de ingredientes, cocción, concentración o no, tratamiento térmico, llenado en caliente y pasteurización o esterilización de mermeladas, confituras, cremas de frutas, cremas vegetales, salsas a base de tomate (con o sin otras verduras y/o carne) envasadas en vidrio, plástico (bandejas termoformadas, bolsas o cubetas), papel de aluminio o latas.

Lavado, clasificación, conservación en dióxido de azufre, deshuesado de cerezas, cocción, confitado, corte y/o pasteurización de fruta confitada escurrida y fruta en almíbar, envasadas en vidrio, latas, tarrinas de plástico o bolsas plásticas en cajas de cartón.

Envasado en caliente de pulpa de frutas en lata.

Envasado de crema de cacao en bolsa dentro de caja (bag in box).

Calentamiento y envasado de miel en cubetas de plástico, formatos monodosis de plástico y bolsa dentro de caja (bag in box).

Mezcla de ingredientes, cocción, pasteurización y homogeneización de ketchup y mostaza.

Mezcla de ingredientes y emulsificación de mayonesa, salsa fina y otras salsas a base de aceite. Envasado de salsas (ketchup, mostaza, mayonesa, salsa fina y otras, salsas a base de aceite) en frascos de vidrio, formatos monodosis de plástico, bolsa en caja cubetas de plástico y a granel en recipientes metálicos.

The company has own broker activities which are not IFS Broker or other GFSI recognised standard certified

**Product Scopes: 5 - Fruit and vegetables, 6 - Grain products, cereals, industrial bakery and pastry, confectionary, snacks,**

**7 - Combined products, 9 - Oils and fats**

Tech Scopes: A, B, C, D, E, F

Foundation Level with a score of 94.87%

Issue 1. Date of the audit: 13 March 2026

Next audit to be performed within the time period:

14 March 2027 - 23 May 2027 in case of announced audit or

17 January 2027 - 23 May 2027 in case of unannounced audit.

Last audit conducted unannounced: 13 March 2026

Certificate Issue Date: 10 April 2026

Signature Date: 10 April 2026

Certificate valid until: 03 July 2027

*L. Moran*

Authorised by

Liz Moran

Business Manager

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