Certificate RO16/819942357 UNANNOUNCED AUDIT

SGS

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

EXPUR S.A.

COID:49138

Legal authorisation number: 2091480/J21/261/1991

Sanitary legal authorisation number: 4780/12.03.2021; 102/27.02.2012 + 299/27.2.2012

GLN: 5941666999985

2-3, Soseaua Amara, 920049, Slobozia, Romania

Head Office: Avril SAS, Rue Delarivière Lefoullon 23-25, 92800, Puteaux, France

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production of crude and vegetable refined oils.

Bottling of refined vegetable oils in PET bottles and pre-packaging of crude and refined vegetable oil in bulk (IBC, spacekraft, Flexi and stainless steel tanks). Production of sunflower lecithin packed in bulk (stainless steel tanks).

Product Scopes: 9 - Oils and fats, 10 - Dry goods, other ingredients and supplements

Tech Scopes: C, E, F

Higher Level with a score of 97.17% Issue 12. Date of the audit: 16 May 2025

Next audit to be performed within the time period:

17 June 2026 - 26 August 2026 in case of announced audit or 22 April 2026 - 26 August 2026 in case of unannounced audit.

Last audit conducted unannounced: 16 May 2025

Certificate issued on: 11 July 2025 Certificate valid until: 06 October 2026

L. Moran

Authorised by
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