

J·VIGAS

1887

Raul Vigas Negra with ID Number 40535253 F, as CEO of the company J.VIGAS, S.A.

CERTIFIES:

That J.VIGAS, S.A. is a company that has certified an integrated quality and environmental management system according to the ISO 9001: 2015 and ISO 14001: 2015 standards, in which one of the objectives is to ensure the quality and food safety of its products. Certificate Number ES13 / 13891 - SGS.

That the company has the Systecode EXCELLENCE Accreditation, in accordance with the requirements established in the International Code of Good Corking Practices of the C.E.Liège, Certificate Number BV / 228 / CO.PTX - Bureau Veritas.

That the company has the Sanitary Registry of Food Industries and Products, with number RGS 39-00979 / GE.

That the company has implemented and certified a Hazard Analysis and Critical Control Points (HACCP) system, Certificate Number BV / 228 / CO.PTX - Bureau Veritas, training all personnel involved in the safety System.

That the company complies with Regulation (EC) No. 852/2004 on food hygiene, in relation to the management of food allergens, food safety in the redistribution of food and the introduction of general requirements on food safety culture.

That the company follows the guidelines of Regulation 2023/2006, on good manufacturing practices for materials and objects intended to come into contact with food.

That cork stoppers comply with Resolution AP (2004) 2 of the Council of Europe on cork stoppers and other cork materials and objects intended to come into contact with food products.

That all the products used in the manufacturing process of cork stoppers are in compliance with Regulations CE 1935/2004 and CE 1907/2006 (REACH).

That all the products used in the cork stopper manufacturing process are in accordance with Commission Regulation (EU) 2016/1416 (08/24/16) that modifies and corrects Regulation (EU) 10/2011 of the Commission, of January 14, 2011, on plastic materials and objects intended to come into contact with food.

Palafrugell, January 18th, 2023

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Raul Vigas Negra

CEO

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