

Date(s) of Audit 03-JUN-2024

Re-audit Due Date 09-AUG-2025

Certificate Expiry Date 20-SEP-2025

> Certificate Number C0357445-BRC7

> > Site Code 2795958

Auditor Number 21350

Certificate Issue Date 10-JUL-2024

Signed on behalf of NSF Certification, LLC

Sarah Krol Senior Managing Director Global Supply Chain

SOCIEDAD NACIONAL DE GALAPAGOS C.A. PLANTA 1

Av. Las Esclusas, Km 3.5, Vía Hacienda La Josefina, Guayaquil, Guayas, Ecuador

NSF Certification, LLC, #1181 certifies that, having conducted an audit, they meet the requirements set out in the:

Global Standard Food Safety Issue 9: AUGUST 2022

Has achieved Grade: A+, Unannounced

For the scope of activities:

Sorting, marinating, peeling, deveining, and IQF / brine / block freezing of raw or cooked (regular or alive) cultivated whole prawns and prawn tails packed in bags and boxes.

Including additional Modules of:

Exclusions from Scope: None

Product Categories:

- 4: Raw fish products and preparations
- 8: Cooked meat/fish products

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 give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net





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