

# PRODUCT CERTIFICATE

Certificate No.:  
10000308200-PA-ACCREDIA-ESP

Initial date: 10 October 2019  
Audit date: 01 August 2019

Valid:  
10 October 2019 - 09 October 2022

Expected Next Audit date: 01 August 2020

This certifies that the product

**Thunnus albacares / Yellowfin**  
**Katsuwonus pelamis / Listado**  
**Thunnus obesus / Bigeye**  
**Thunnus alalunga / Bonito**

Produced by

**CONSERVAS IGNACIO GONZALEZ MONTES S.A.**

Legal entity and operative site: Couso, s/n 15965 Ribeira - A Coruña - Spain

Complies with the requirements of:

**FOS – CoC Criteria and Indicators for the Certification of the Traceability of Friend of the Sea products Rev 5, 24/10/2016**

**FOS 0001 – CERTIFICATION PROCEDURE FOS-Aqua, FOS-Wild, FOS-FF, FOS-FM, FOS-FO, FOS-O3 and CoC General requirements rev 9.1, 25/10/2017**

**Limitations:**

1. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid.
2. The validity of this certificate is subject to periodical audits (every 12 or 18 months)
3. This certificate is not valid without the related enclosure

Place and date:  
**Vimercate (MB), 10 October 2019**



**Marian Melero**  
Lead Auditor



SGQ N° 003 A      EMAS N° 009 P  
SGA N° 003 D      PRD N° 003 B  
SGE N° 007 M      PRS N° 094 C  
SCR N° 004 F      SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MBA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the Certification Body

**Zeno Beltrami**  
Management Representative

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## Appendix to Certificate

Site Name	Site Address	Product	Process
CONSERVAS IGNACIO GONZALEZ MONTES S.A Legal entity and operative site	Couso, s/n , Ribeira, 15965 A Coruña SPAIN	<i>Thunnus albacares / Yellowfin Katsuwonus pelamis / Listado Thunnus obesus / Bigeye Thunnus alalunga /Bonito</i>	<i>Production and canned packaging of tuna</i>
CONSERVAS IGNACIO GONZALEZ MONTES S.A Storage	Calle Colegio 10, Corrubedo, 15969 A Coruña SPAIN	<i>Thunnus albacares / Yellowfin Katsuwonus pelamis / Listado Thunnus obesus / Bigeye Thunnus alalunga /Bonito</i>	<i>Packaged product storage</i>

