

Herewith the certification body

NSF Certification, LLC

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

CALEYA Y SANTIAGO, S.L.

C/ FRANCIA, 29. P.I. LA ESTACION, 28791 GRIÑÓN, MADRID, Spain

GS1 GLN(s):8436028970001

Sanitary legal authorisation number: 10.00157/M

Legal authorisation number:

COID:42220

for the audit scope:

Processing and packing of marinated and marinated meat products in heat-sealed trays with protective atmosphere, vacuum-packed in plastic containers or wrapped in plastic film. Packing and filleting of cooked meat products with or without smoking in heat-sealed trays with protective atmosphere or vacuum-packed in plastic packaging. All refrigerated.

Elaboración y envasado de derivados cárnicos marinado-adobados envasados en bandeja termosellada con atmósfera protectora, al vacío en envase plástico o envueltos en film plástico. Fileteado y envasado de productos cárnicos cocidos con o sin ahumado en bandeja termosellada con atmósfera protectora o al vacío en envase plástico. Todo refrigerado.

additional information:

Besides own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product scopes:

1 Red and white meat, poultry and meat products

Technology scopes:C, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Foundation Level

with a score of 90.63%

Certificate-Register number:C0853093/2025

Last audit conducted unannounced: N/A

Audit date:06.05.2025 - 07.05.2025

Date of the follow-up audit:18.06.2025

Certificate issue date:20.06.2025

Date of expiration of the certificate:01.07.2026

Next audit to be performed within the time period:

Recertification audit between 12.03.2026 and 21.05.2026 in case of announced audit and between

15.01.2026 and 21.05.2026 in case of unannounced audit

Signature date: 20.06.2025



Sarah Krol - VP Food Supply Chain

789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate remains the property of NSF Certification, LLC and must be returned immediately on request.

