PROCESS CERTIFICATE

SGS

Certificate ES20/208421 GMP+Int: GMP015691 SGS №: CI000031

SGS Product & Process Certification declares that it has justifiable confidence that below mentioned process(es) at the company location :

TAINER EXPEDICIONES, S.L.

C/ Arkotz 3 pab.5 Polg. Industrial Lanbarren, 20180 Oiartzun, (Gipuzkoa) Spain

Complies with the applicable requirements and conditions of the standard(s) of the GMP+ FC Scheme (based on GMP+ C6) of GMP+ International :

GMP+ B4 Transport

For the following activities

- Scope: Road transport of feed
- Processes : Road transport of feed

This certificate is valid from 23 October 2023 until 23 October 2024

Certified with SGS since 10 September 2020

Authorised by
Michiel Kaizer
Certification Manager SGS Product
& Process Certification

SGS Nederland B.V.

SGS Product & Process Certification PO Box 200, 3200 AE Spijkenisse, The Netherlands PHONE +31(0)88 – 2143333





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THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

AENOR has issued an IQNet recognized certificate that the organization:

TAINER EXPEDICIONES, S.L.

PI LAMBARREN C/ ARKOTZ, 3 PABELLÓN 5. 20180 - OIARTZUN (GIPUZKOA)

has implemented and maintains a

Quality Management System

for the following scope:

National and international terrestrial transport for general commodity containers and speciality in a dangerous commodity (adr kl 2 (gas), 3 (hazards liquids), 4.1 (solid hazards sources), 4.2 (sources that could inflame spontaneury), 4.3 (sources that if it contact with water throughs out hazards gases), 5.1 (comburants sources), 5.2 (peroxys organics), 6.1 (toxics sources), 6.2 (infectionable sources) 8 (corrosive sources), 9 (diversive hazards objects and sources).

National and international combines transport for general foof commodity containers and tanks.

which fulfills the requirements of the following standard

ISO 9001:2015

First issued on: **2003-10-06** Last issued: **2021-10-06** Validity date: **2024-10-06** This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a standalone document

Registration Number: ES-1549/2003

Net -

Alex Stoichitoiu President of IQNet Rafael GARCÍA MEIRO Chief Executive Officer AENOR

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy

CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA

FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertificiniti Oy Finland INTECO Costa Rica

IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland

NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia

SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia



Certificate

AENOR has issued an IQNET recognized certificate that the organization:

TAINER EXPEDICIONES, S.L.

PI LAMBARREN C/ ARKOTZ, 3 PABELLÓN 5. 20180 - OIARTZUN (GIPUZKOA)

has implemented and maintains a/an Food Safety Management System

for the following scope:

The combined national and international inland container and tank transport of bulk foodstuffs for human consumption at NOT controlled temperature.

which fulfils the requirements of the following standard

ISO 22000:2018

First issued on: 2008-09-08 Last issued: 2023-09-08 Validity date: 2026-09-08

Registration Number: ES-SA-0017/2008

Alex Stoichitoiu

President of IQNET

Rafael GARCÍA MEIRO

CEO

AENOR

This attestation is directly linked to the IQNET Member's original certificate and shall not be used as a stand-alone document.

IQNET Members*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia ICS Bosnia and Herzegovina Inspecta Sertificinti Oy Finland INTECO Costa Rica IRAM Argentina JQA Japan KFQ Korea LSQA Uruguay MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland NYCE-SIGE México PCBC Poland Quality Austria Austria SII Israel SIQ Slovenia SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TSE Türkiye YUQS Serbia





S Attestation

TAINER EXPEDICIONES S.L. OIARTZUN

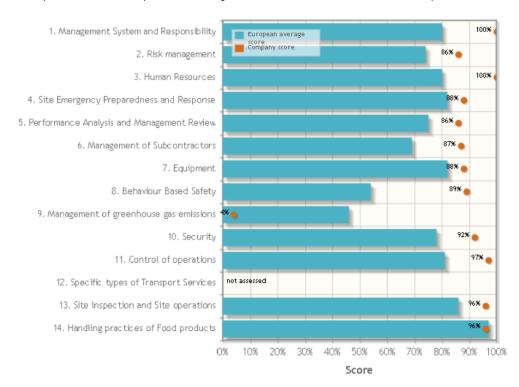
Report:89996Module:Transport ServiceDate:June 17, 2022Expiration Date:June 17, 2025Country:SpainAssessor:Oliveira, Jose Cruz

Summary Report

Overall score of the company: 84%

Industry Range of scores per section

This chart shows the average scores of every SQAS section and the European average scores of every SQAS section of all companies with active reports that belong to the same SQAS module and the same questionnaire version.



The SQAS summary report is a statement of facts and this does not express any appreciation of the company's performance. The SQAS assessment is valid for 3 years.



