

Letter Of Confirmation

Herewith, the certification body LGAI TECHNOLOGICAL CENTER, S.A. (APPLUS) having signed an agreement with IFS Management GmbH, confirms that the processing activities of the company:

Polgri, S.A.

Industrial address: Parque Empresarial Campollano, C/A, Nº 22; 02007, Albacete

Nº RGSEAA: 21.14475/AB, 26.00355/AB

COID: 95236

Scope of assessment:

Preparation (marinating, blanching, shredding, and cooking) of game dishes (marinated partridge and quail) packed in sterilized glass jars and a metal can. Preparation (marinating, frying, soaking, cutting, cooking, and blanching) of ready-to-eat prepared dishes made with meat, legumes, vegetables, and pasta, packed in sterilized glass jars and a metal can. Production (pureeing, mixing, and/or blanching) of duck pâté (with green pepper, Armagnac, sherry, and port), country-style pâté, Iberian pâté, and Serrano ham pâté; salmon and tuna pâté; and olive paste, packed in sterilized glass jars. Production (marinating, baking, and/or slicing) of regional dishes (pork loin; marinated pork loin; chorizo; blood sausage; mixed marinated meats; and pork ribs) packed in sterilized glass jars. Preparation (marinating, baking, and/or slicing) of chilled "orza" products (pork loin; "orza" ribs, "orza" chorizo, "orza" blood sausage, and "orza" guarra) packed in plastic containers.

Number and name of the product scope(s):

1. Red and white meat, poultry and meat products.
2. Fish and fish products.
5. Fruit and vegetables.
7. Combined products.

Code number of the technology scope(s):

A, C, D, E, F

Meet the requirements of the



IFS PROGRESS Food

Version 3 January 2023
and other associated normative documents
Basic +HACCP Level with a score of 92,09%

- **Assessment performed:** announced
- **Assessment date:** 31/08/2026 – 01/09/2026
- **Date of issue of letter of confirmation:** 09/10/2026
- **Letter of confirmation valid until:** 26/10/2027
- **Next assessment:** from 07/07/2027 to 15/09/2027 in case of announced assessment and from 12/05/2027 to 15/09/2027 in case of unannounced assessment for intermediate level.

In Madrid, October 09th, 2026

A handwritten signature in black ink, appearing to read 'Xavier Ruiz Peña'.

Xavier Ruiz Peña
Managing Director Conformity Assessment

