



Lloyd's
Register

CERTIFICADO DE APROVAÇÃO

Certifica-se que o Sistema de Gestão da Segurança Alimentar da:

COCA-COLA EUROPEAN PARTNERS IBERIA, S.L.U.

Lisboa

em

Quinta da Salmoura, Cabanas

2929-509 Azeitão

Portugal

foi auditado pelo Lloyd's Register Quality Assurance e está de acordo com os requisitos da:

FOOD SAFETY SYSTEM CERTIFICATION (FSSC) 22000 (Version 4.1)

Esquema de Certificação para sistemas de Segurança Alimentar incluindo ISO 22000:2005, ISO/TS 22002-1:2009, e requisitos adicionais FSSC 22000 (versión 4.1)

O Sistema de Gestão é aplicável a:

Produção de bebidas refrescantes e outras não alcoólicas, carbonatadas, não carbonatadas e sumos, em embalagem de vidro retornável e não retornável, PET, lata, BIB e tanquetas; desde a recepção de matérias-primas até à saída do produto final do armazém, na unidade fabril de Cabanas.

Sub-categoria: C IV

Este certificado é emitido com base no esquema de certificação FSSC 22000 revisão3, publicado a 10 de abril de 2013. O Sistema de certificação consiste numa auditoria anual ao Sistema de Gestão da Segurança Alimentar e na verificação anual dos elementos do PRP e requisitos adicionais, incluídos neste esquema e na ISO/TS 22002-1:2009.

Certificado de Aprovação
No: SGI 00000828

Data da Aprovação: 03 Novembro 2011

Data da Decisão: 03 Novembro 2017

Data deste Certificado: 01 Julho 2018

Data de Validade: 02 Novembro 2020

Emitido por: LRQA España, S.L.U.

Por e em representação da: Lloyd's Register Quality Assurance Limited



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C/ Princesa, 29 – 1º - 28008 Madrid, España

Por e em representação da 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

Esta aprovação está sujeita à manutenção do Sistema pela Companhia, atendendo aos requisitos das Normas, a qual será monitorizada pelo LRQA.

A utilização da marca de acreditação UKAS indica a Acreditação das actividades constantes do Certificado de Acreditação Número 001.

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CERTIFICATE OF APPROVAL

This is to certify that the Food Safety Management System of:

COCA-COLA EUROPEAN PARTNERS IBERIA, S.L.U.

Lisbon

at

Quinta da Salmoura, Cabanas

2929-509 Azeitão

Portugal

has been assessed by Lloyd's Register Quality Assurance and complies
with the requirements of:

FOOD SAFETY SYSTEM CERTIFICATION (FSSC) 22000 (Version 4.1)

Certification scheme for food safety systems including:
ISO 22000:2005, ISO/TS 22002-1:2009, and additional
FSSC 22000 (version 4.1) requirements

This certificate is applicable to:

**Production of soft drinks and other non alcoholic beverages, carbonated and non carbonated and juices,
packaged in a non-returnable and returnable glass, PET, cans, BIB and fountain containers from receipt of raw
materials to dispatch of finished goods in the internal warehouse, in manufacturing plant of Cabanas.
Subcategory: CIV**

This certificate is provided on the basis of the FSSC 22000 certification scheme version 3, published 10 April 2013. The
certification system consists of a minimal annual audit of the food safety management system and a minimal annual
verification of the PRP elements and additional requirements as included in the scheme and ISO/TS 22002-1:2009.

Approval

Certificate No: SGI 00000828

Initial Certification Date: 03 November 2011

Decision Certificate Date: 03 November 2017

Current Certificate Date: 01 July 2018

Certificate Expiry Date: 02 November 2020

Issued by: LRQA España, S.L.U.

For and on behalf of: Lloyd's Register Quality Assurance Limited



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C/ Princesa, 29 – 1º - 28008 Madrid, España

For and on behalf of 1 Trinity Park, Bickenhill Lane, Birmingham B37 7ES, United Kingdom

This approval is carried out in accordance with the LRQA assessment and certification procedures and monitored by LRQA.

The use of the UKAS Accreditation Mark indicates Accreditation in respect of those activities covered by the Accreditation Certificate Number 001

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