PROCESS CERTIFICATE

Certificate number 1102/ 977317

Tainer Expediciones S.L.

C/ Arkotz 3, Polígono Industrial Lambarren
20180 Oiartzun
Spain

GMP+ International nr: GMP015691
SGS nr. : 30373

SGS Product & Process Certification declares that it has justifiable confidence that the process(es) **road transport of feeds** at the company location **Tainer Expediciones S.L.** complies with the applicable requirements and conditions of the standard(s) **GMP+ B4: Transport** of the GMP+ FC Scheme (based on GMP+ C6) of GMP+International.

Scope:
Road transport of feeds.

This certificate is valid from:
October 23, 2017 until October 23, 2020

Certified with SGS since October 2017

Authorized by:

D.J. Verweij
Certification Manager SGS Product & Process Certification

Local SGS Affiliate:
SGS ICS Ibérica, S.A.
C/ Llull, 95 - 97, Pral.,
08005 - Barcelona, Espana
Phone +34 93 269 78 30 – Fax +34 93 269 78 31

Certificate issued by SGS Product & Process Certification:
SGS Nederland B.V.
SGS Product & Process Certification
PO Box 200, 3200 AE Spijkenisse, The Netherlands
Phone +31(0)88-2143297 – Fax +31(0)88-21493572

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
AENOR
hereby certify that the organization

TAINER SPED, S.L.

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

for the following field of activities

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.

has implemented and maintains a

Quality Management System

which fulfills the requirements of the following standard

ISO 9001:2008

First issued on: 2003-10-06 Last issued: 2015-10-06 Validity date: 2018-09-14

Registration Number: **ES-1549/2003**

Michael Drechsel
President of IQNet

Avelino BRITO
Chief Executive Officer

AENOR Asociación Española de Normalización y Certificación

IQNet Partners*:
AENOR *Spain* AFNOR Certification *France* AIB-Vinçotte International *Belgium* ANCE *Mexico* APCER *Portugal* CCC *Cyprus* CISQ *Italy* CQC *China* CQM *China* CQS *Czech Republic* Cro Cert *Croatia* DQS Holding GmbH *Germany* FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* IMNC *Mexico* Inspecta Certification *Finland* IRAM *Argentina* JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland* 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*
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.
* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com

THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and
AENOR
hereby certify that the organization

TAINER SPED, S.L.

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

for the following field of activities

National and international combined transport for general food commodity containers and tanks.

has implemented and maintains a

Food Safety Management System

which fulfills the requirements of the following standard

ISO 22000:2005

First issued on: 2008-09-08 Last issued: 2017-09-08 Validity date: 2020-09-08

Registration Number: **ES-SA-0017/2008**

Michael Drechsel
President of IQNet

Rafael GARCÍA MEIRO
Chief Executive Officer

AENOR

IQNet Partners*:
AENOR *Spain* AFNOR Certification *France* AIB-Vinçotte International *Belgium* ANCE *Mexico* APCER *Portugal* CCC *Cyprus*
CISQ *Italy* CQC *China* CQM *China* CQS *Czech Republic* Cro Cert *Croatia* DQS Holding GmbH *Germany*
FCAV *Brazil* FONDONORMA *Venezuela* ICONTEC *Colombia* IMNC *Mexico* Inspecta Certification *Finland* IRAM *Argentina*
JQA *Japan* KFQ *Korea* MIRTEC *Greece* MSZT *Hungary* Nemko AS *Norway* NSAI *Ireland* 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*
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AENOR

Certificado del Sistema de Gestión de la Seguridad Alimentaria

AENOR
ER
Seguridad Alimentaria
ISO 22000

SA-0017/2008

AENOR certifica que la organización

TAINER SPED, S.L.

dispone de un sistema de gestión de la seguridad alimentaria conforme con la Norma UNE-EN ISO 22000:2005

para las actividades: El transporte combinado nacional e internacional de contenedores y cisternas de mercancías alimentarias.

que se realizan en: PI LAMBARREN C/ ARKOTZ, 3 PABELLÓN 5. 20180 - OIARTZUN (GIPUZKOA)

Fecha de primera emisión: 2008-09-08
Fecha de última emisión: 2017-09-08
Fecha de expiración: 2020-09-08

Rafael GARCÍA MEIRO
Director General

AENOR INTERNACIONAL S.A.U.
Génova, 6. 28004 Madrid. España
Tel. 91 432 60 00.- www.aenor.com

ENAC
CERTIFICACIÓN
Nº 01/C-SG019

IQNet

SQAS ATTESTATION

Safety and Quality Assessment System

This is to confirm that an SQAS Transport Service Assessment has been carried out by Cruz Oliveira, J. (AENOR INTERNACIONAL) at

TAINER EXPEDICIONES S.L.
OIARTZUN (GIPUZKOA)

on May 11, 2016

The assessment covered the "Core" and "Transport Service Specific" elements and has been carried out using the Cefic SQAS Transport Service Questionnaire and Guidelines.

The assessment report has been entered in the Cefic SQAS Electronic Database (www.sqas.org) under reference number 84549 and is accessible to the assessed company, the members of the SQAS Service Group and the Logistics & Distributors User Group.

Issued on May 11, 2016 **Signed**

Victor Trapani
SQAS Manager

Cefic, Brussels

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