

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

NIRSA S.A.

Malecon Carlos Baidal y Av. Carlos J. Carvajal, 090156 Posorja - Guayas, Ecuador

GS1 GLN(s):7862100600008

Sanitary legal authorisation number: 006-BPM-AN-0215, PPA-51

Legal authorisation number:ARCSA-2025-14.1.2.1-0000018, XXXXX06698

COID:75424

for the audit scope:

Thawing, heading, sorting, grading, peeling and deveining of raw or cooked shrimp, with or without hydration, frozen in block, IQF or brine, packed in plastic bags and cartons.

Thawing, heading, grading, peeling and deveining of raw shrimp, hydrated, sterilised, packed in rigid metal containers.

Thawing, gutting, cooking and sterilisation of canned fish with or without sauces or vegetables, packed in rigid or flexible vacuum containers.

Thawing, gutting and cooking of pre-cooked fish, frozen, packed in flexible vacuum packaging.

Descongelación, descabezado, clasificación, pelado y desvenado de camarón crudo o cocido, con o sin hidratación congeladas en bloque, IQF o salmuera, envasadas en bolsas de plástico y cajas de cartón.

Descongelación, descabezado, clasificación, pelado y desvenado de camarón crudo, hidratado, esterilizado, envasado en recipientes metálicos rígidos.

Descongelación, evisceración, cocción y esterilización de conservas de pescado con o sin salsas o vegetales, envasadas en recipientes rígidos o flexibles al vacío.

Descongelación, evisceración y cocción de pescado precocinado, congelado, envasado en envases flexibles al vacío.

Product scopes:

2 Fish and fish products

7 Combined products

Technology scopes:A, B, D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 96.02%

Certificate-Register number:C0338548/2025

Date of the last unannounced audit (last day of the audit):23.06.2025

Audit date:23.06.2025 - 28.06.2025

Certificate issue date:31.07.2025

Date of expiration of the certificate:15.10.2026

Next audit to be performed within the time period:

Recertification audit between 26.06.2026 and 04.09.2026 in case of announced audit and between

01.05.2026 and 04.09.2026 in case of unannounced audit

Signature date: 31.07.2025



Sarah Krol - VP Food Supply Chain
789 N. Dixboro Road, Ann Arbor, MI 48105 USA



Herewith the certification body

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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

Procesadora Posorja Proposorja S.A.

Cooperativa 8 de Julio S/N, Manzana 70, Solar 2., 090156 Posorja - Guayas, Ecuador

GS1 GLN(s):

Sanitary legal authorisation number: 0074-HINP-1117, PPA-7453

Legal authorisation number: ARCSA-2025-14.1.2.1-0000060, Register FDA N° xxxx88628

COID:84968

(NIRSA S.A., Malecon Carlos Baidal y Av. Carlos J. Carvajal, 090156, Posorja - Guayas, Ecuador)

for the audit scope:

Thawing, beheading, grading, with or without hydration, block freezing, IQF, icing, or brine freezing of whole shrimp and tail-on shrimp, packaged in plastic bags and cardboard boxes. Marinating and breading of peeled and deveined raw or pre-fried IQF frozen shrimp tails, packaged in plastic bags and cardboard boxes. Grading, packaging in plastic bags and cardboard boxes, and tunnel freezing of raw pelagic fish for further industrialisation.

Descongelado, descabezado, clasificación, con o sin hidratación, congelación en bloque, IQF o salmuera, glaseo de camarón entero y cola envasado en bolsas de plástico y cajas de cartón. Marinado, apanado de colas de camarón peladas y desvenadas crudas o pre-fritas, congeladas IQF, envasadas en bolsas de plástico y cajas de cartón. Clasificación, empaque en bolsas de plástico y cajas de cartón y congelación en túnel de pescado pelágico crudo para su posterior procesamiento en la industria.

additional information:

Besides own production, the company has partly outsourced processes

Product scopes:

2 Fish and fish products

Technology scopes: D, E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.05%

Certificate-Register number: C0746814/2026

Last audit conducted unannounced: N/A

Audit date: 23.03.2026 - 27.03.2026

Certificate issue date: 22.04.2026

Date of expiration of the certificate: 22.05.2027

Next audit to be performed within the time period:

Recertification audit between 31.01.2027 and 11.04.2027 in case of announced audit and between 06.12.2026 and 11.04.2027 in case of unannounced audit

Signature date: 22.04.2026



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 imr

