

ANNEXES



EBRO FOODS, S.A.

ANNEX 1

LIST OF GROUP SUBSIDIARIES

COMPANY	COUNTRY	BUSINESS AREA
Arrozeiras Mundiarroz, S.A.	Portugal	Rice
Arotz Foods, S.A.	Spain	Others
Bertagni 1882, S.p.A.	Italy	Pasta
Boost Nutrition, C.V.	Belgium	Rice
Catelli Foods Corporation	Canada	Pasta
Ebro Foods, S.A.	Spain	Parent (Holding)
Ebrofrost Holding, GmbH	Germany, Denmark and UK	Rice, pasta and frozen food
Ebro India, Private Ltd.	India	Rice
Euryza, GmbH	Germany	Rice
Geovita Functional Ingredients, S.R.L.	Italy	Ingredients
Herba Bangkok, S.L.	Thailand	Rice
Herba Cambodia Co. Ltd	Cambodia	Rice
Herba Ingredients, B.V.	Netherlands and Belgium	Ingredients
Herba Ricemills, S.L.U.	Spain	Rice
Herba Ricemills Rom, S.R.L.	Romania	Rice
Lassie, B.V.	Netherlands	Rice
La Loma Alimentos, S.A.	Argentina	Rice
Lustucru Frais, S.A.S.	France	Rice and pasta
Mundi Riso, S.R.L.	Italy	Rice
Mundi Riz, S.A.	Morocco	Rice
Neofarms BIO, S.A.	Argentina	Rice
Panzani, S.A.S.	France	Pasta
Pastificio Lucio Garofalo, Spa	Italy	Pasta
Riceland Magyarorzag, KFT	Hungary	Rice
Riviana Foods, Inc.	USA	Rice and pasta
Roland Monterrat, SA.S	France	Fresh food
Santa Rita Harinas, S.L.U.	Spain	Others
Stevens&Brotherton Herba Foods, Ltd.	UK	Rice
Transimpex, GMBH	Germany	Rice

LIST OF INDUSTRIAL FACILITIES (PRODUCTION PLANTS AND WAREHOUSES) AND OFFICES OF THE EBRO GROUP

COMPANY	COUNTRY	WORKPLACE
Arrozeiras Mundiarroz	Portugal	Coruche
Arotz	Spain	Navaleno
Bertagni	Italy	Avio Vicenza
Boost Nutrition	Belgium	Merksem
Catelli Foods Corporation	Canada	Montreal Delta Hamilton
Ebro Foods Holding	Spain	Madrid Granada Barcelona
Ebro India	India	Taraori
Ebrofrost Denmark	Denmark	Orbaek
Ebrofrost Germany	Germany	Offingen
Ebrofrost Uk	UK	Beckley
Euryza	Germany	Sales office
Geovita	Italy	Bruno Nizza Monferrato Verona Villanova Monferrato
Herba Bangkok	Thailand	Nong Khae
Herba Cambodia	Cambodia	Phnom Penh
Herba Ingredients	Belgium Netherlands	Schoten Wormer
Herba Ricemills	Spain	Coria del Río San Juan de Aznalfarache Jerez de la Frontera Silla Algemesí La Rinconada Los Palacios Isla Mayor L'Aldea Cotemsa La Raza
Lassie	Netherlands	Wormer
La Loma Alimentos	Argentina	Los Charrúas Chajarí Los Conquistadores
Lustucru	France	Saint Genis Laval Lorette Communay
Mundi Riz	Morocco	Larache
Mundiriso	Italy	Vercelli



COMPANY	COUNTRY	WORKPLACE
Panzani	France	La Montre
		Gennevilliers
		Nanterre
		Littoral
		Saint Just
Pastificio Lucio Garofalo	Italy	Vitrolles
Riceland	Hungary	Gagnano
Riviana	USA	Sales office
		Memphis
		Brinkley
		Clearbrook
		Alvin
		Carlisle
		Freeport
		Hazen
		Saint Louis
Winchester		
Roland Monterrat	France	Fresno
S&B Herba Foods	UK	Feillens
		Cambridge
Santa Rita Harinas	Spain	Liverpool
		Orpington
Transimpex	Germany	Loranca de Tajuña
		Lambsheim (office)
		Lambsheim (plant)
		Hamburg (office)

EBRO FOODS, S.A.

ANNEX 2

LIST OF FOOD SAFETY AND QUALITY CERTIFICATIONS OF THE GROUP'S SUBSIDIARIES

COMPANY	COUNTRY	WORKPLACE	CERTIFICATION
Arrozeiras Mundiarroz	Portugal	Coruche	ISO 9001
			ISO 22000
			FOOD PRODUCT CERTIFICATION
Arotz	Spain	Navaleno	IFS
			IFS
Bertagni	Italy	Avio	BRC
		Vicenza	IFS
			BIOS - ORGANIC CERTIFICATION
Boost Nutrition	Belgium	Merksem	BRC
			IFS
			KOSHER
Catelli Foods Corporation	Canada	Montreal	FEED CHAIN ALLIANCE (FCA)
		Delta	ORGANIC CERTIFICATION
		Hamilton	SQF
Ebro India	India	Taraori	BRC
			ISO 22000
			ORGANIC CERTIFICATION
			BRC
			IPQC
			PPQS
			KOSHER
ISO-17025 (LAB.)			
Ebrofrost Denmark	Denmark	Orbaek	BRC
			KOSHER
			ORGANIC CERTIFICATION
Ebrofrost UK	UK	Beckley	BRC
Ebrofrost Northamerica	USA	Memphis	SQF
Geovita	Italy	Bruno	FSSC 22000
			ORGANIC CERTIFICATION
			KOSHER
		Nizza Monferrato	HALAL
			FSSC 22000
			ORGANIC
Villanova Monferrato	Villanova Monferrato	BRC	
		IFS	
		ORGANIC CERTIFICATION	



COMPANY	COUNTRY	WORKPLACE	CERTIFICATION
Herba Bangkok	Thailand	Saraburi	ISO 9001 BRC ORGANIC CERTIFICATION HALAL KOSHER GMP & HACCP GLUTEN FREE CERTIFICATION FAIR TRADE&FLOCERT CERTIFICATION FAIR TRADE-ECO SOCIAL STANDARD CERTIFICATION
Herba Cambodia	Cambodia	Phnom Penh	ISO 9001 ORGANIC CERTIFICATION (EU) ORGANIC CERTIFICATION (NOP) GMP & HACCP
Herba Ingredients	Belgium	Schoten	ORGANIC CERTIFICATION
	Belgium	Schoten	IFS KOSHER GMP
	Belgium	Schoten	IFS KOSHER GMP ECOLOGICAL CERTIFICATION
	Netherlands	Wormer	IFS GMP KOSHER HALAL ORGANIC CERTIFICATION CHINESE ORGANIC
	Netherlands	Wormer	IFS GMP ORGANIC CERTIFICATION

COMPANY	COUNTRY	WORKPLACE	CERTIFICATION
Herba Ricemills	Spain	Coria Del Río	IFS
			ISO 9001
			ECOLOGICAL CERTIFICATION
		San Juan de Aznalfarache (ready foods plant and rice plant)	KOSHER
			ISO 9001
			BRC
		Jerez de la Frontera (ready foods plant)	IFS
			ECOLOGICAL CERTIFICATION
			KOSHER (rice)
		Silla	ISO 9001
			BRC
IFS			
Algemesí (ready foods plant)	KOSHER		
	GLUTEN FREE CERTIFICATION		
	ISO 9001		
Algemesí (rice plant)	ISO 45000		
	ISO 9001		
	IFS		
Algemesí (flour mill)	BRC		
	ISO 45000		
	ISO 9001		
La Rinconada	KOSHER		
	ISO 45000		
	IFS		
Los Palacios	KOSHER		
	ISO 45000		
	IFS		
Lassie	Netherlands	Wormer	IFS
			ECOLOGICAL CERTIFICATION
			GMP
Lustucru	France	Saint Genis Laval (fresh pasta plant)	IFS
		Lorette (fresh pasta plant)	IFS
		Communay (fresh pasta plant)	IFS
Mundi Riz	Morocco	Larache	ISO 22000

COMPANY	COUNTRY	WORKPLACE	CERTIFICATION	
Mundiriso	Italy	Vercelli	IFS	
			BRC	
			ISO 22000	
			ECOLOGICAL CERTIFICATION	
Panzani	France	La Montre	FSSC 22000	
		Gennevilliers	IFS	
			IFS	
		Nanterre	IFS	
		Littoral	FSSC 22000	
			IFS	
		Saint Just	IFS	
		Vitrolles	IFS	
Lyon	ECOLOGICAL CERTIFICATION			
Pastificio Lucio Garofalo	Italy	Gragnano	KOSHER	
			HALAL	
			PASTA DI GRAGNANO IGP	
			NON GMO VERIFIED PROJECT	
			ECOLOGICAL CERTIFICATION	
			BRC	
			IFS	
			JAS ORGANIC CERTIFICATE	
Riviana (Rice business)	Usa		VEGAN	
			Memphis	SQF
			Brinkley	SQF
			Clearbrook	SQF
			Alvin	SQF
			Carlisle	SQF
Riviana (Pasta business)	Usa		Freeport	
			Saint Louis	SQF
			Winchester	SQF
Roland Monterrat	France	Feillens	SQF	
			IFS	
S&B Herba Foods	UK	Cambridge	BRC	
			FEMAS	
		Liverpool	KOSHER	
			BRC	
Transimpex	Germany	Lambsheim	IFS	
			IFS FOOD	
			IFS BROKER	
			ORGANIC	
			ORGANIC NATURLAND	

EBRO FOODS, S.A.

ANNEX 3 ELECTRICITY AND FUELS EMISSION FACTORS

TABLE 1. EMISSION FACTORS - ELECTRICITY

COMPANY	PLANT	COUNTRY	EF ELECTRICITY	SOURCE OF EF
(t CO ₂ /kWh)	Source of EF	Spain	0,0000380	Supplier
Arrozeiras Mundiarroz	Coruche	Portugal	0,0004780	Supplier
Bertagni	Vicenza	Italy	0,0003120	ISPRA 2018
	Avio	Italy	0,0003120	ISPRA 2019
Boost Nutrition	Plant A	Belgium	0,0002100	Supplier
Catelli	Montreal	Canada	0,0000060	www.HydroQuebec.com
	Delta	Canada	0,0000093	www.carbonfootprint.com
	Hamilton	Canada	0,0030000	Supplier
EbroFrost Denmark	Orbaek	Denmark	0,0003830	Supplier
Ebro Frost Germany	Offingen	Germany	0,0004280	Supplier
EbroFrost UK	Beckley	UK	0,0002556	DEFRA UK 2019 Emission Factors
Ebro Foods	Madrid	Spain	0,0000000	Miteco - Emission Factors April 2019 v.12
	Barcelona	Spain	0,0003800	Miteco - Emission Factors April 2019 v.12
Ebro India	Taraori	India	0,0010000	CO ₂ baseline database for Indian power sector
Euryza	Euryza	Germany	0,0003240	Supplier
Garofalo	Gragnano	Italy	0,0003683	ISPRA
Geovita	Bruno	Italy	0,0003000	carbonfootprint.com
	Nizza Monferrato	Italy	0,0003000	carbonfootprint.com
	Verona	Italy	0,0003000	carbonfootprint.com
	Villanova Monferrato	Italy	0,0003000	carbonfootprint.com
Harinas Sta Rita	Plant A	Spain	0,0003500	Supplier
Herba Bangkok	Nong Khae	Thailand	0,0006933	Carbon Label & Carbon Footprint for Organization,Thailand
Herba Cambodia	Phnom Phen	Cambodia	0,5990000	see factor document
Herba Ingredients	Plant B	Belgium	0,0002570	Government
	Plant C	Belgium	0,0002570	Government
Herba Ricemills	San Juan	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Jerez	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Coria	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Isla Mayor	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Silla	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Algemesi/Saladar	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Aldea	Spain	0,0003800	Ministry Environment, April 2019 v.12
	La Rinconada	Spain	0,0003800	Ministry Environment, April 2019 v.12
	Los Palacios	Spain	0,0003800	Ministry Environment, April 2019 v.12
Almacenes (Cotemsa y Raza)	Spain	0,0003800	Ministry Environment, April 2019 v.12	
Lassie	Wormer	Netherlands	0,0004854	Supplier

COMPANY	PLANT	COUNTRY	EF ELECTRICITY	SOURCE OF EF
Lustucru	St Genis Laval (Lus.)	France	0,0000178	Supplier
	Lorette (Lus.)	France	0,0000178	Supplier
	Communay (Lus.)	France	0,0000178	Supplier
Mundi Riso	Vercelli	Italy	0,0003900	Supplier
MundiRiz	Larache	Morocco	0,0800000	Supplier
Panzani	Saint Just	France	0,0000164	Supplier
	Littoral	France	0,0000164	Supplier
	Gennevilliers	France	0,0000178	Supplier
	Nanterre	France	0,0000178	Supplier
	La Montre	France	0,0000164	Supplier
	Vitrolles	France	0,0000164	Supplier
Riceland Magyarorzag	Riceland Magyarorzag	Hungary	0,0003750	official study
Riviana Arroz	Memphis (MPH)	USA	0,0007070	epa.gov
	Carlisle (CAR)	USA	0,0007793	epa.gov
	Brinkley (BRI)	USA	0,0007793	epa.gov
	Hazen (HZN)	USA	0,0007793	epa.gov
	Clearbrook (CBK)	USA	0,0004645	epa.gov
	Freeport (FPT) - AmRi	USA	0,0007794	epa.gov
	Alvin (AL)	USA	0,0007794	epa.gov
Riviana Pasta	Winchester	USA	0,0003653	EPA
	Fresno	USA	0,0002398	EPA
	St Louis	USA	0,0007331	EPA
Roland Monerrat	Feillens (RM)	France	0,0000470	www.carbonfootprint.com (EF 2019)
S&B Herba Foods	Cambridge	UK	0,0000240	Supplier
	Liverpool	UK	0,0000240	Supplier
	Orpington	UK	0,0003240	Supplier
Transimpex	Lambsheim Plant	Germany	0,0002800	Supplier
	Lambsheim Office	Germany	0,0002800	Supplier

TABLE 2. EMISSION FACTORS - FUELS

FUEL	NCV	UNITS	SOURCE
Natural gas	0.038	GJ/Nm3	Table 1.2 Ch.1- 2006 IPCC Guidelines
LPG	47.3	GJ/t	Table 1.2 Ch.1- 2006 IPCC Guidelines
Coal	29.5	GJ/t	Table 1.2 Ch.1- 2006 IPCC Guidelines
Butane	44.2	GJ/t	Table 1.2 Ch.1- 2006 IPCC Guidelines
Biomass (husk)	11.6	GJ/t	Table 1.2 Ch.1- 2006 IPCC Guidelines
Biomass (wood)	15.6	GJ/t	Table 1.2 Ch.1- 2006 IPCC Guidelines
Propane	25.25	GJ/Nm3	
Diesel	35.28	GJ/Nm3	
Gasoline	33.67	GJ/Nm3	