

BRC CERTIFICATE

Certificate No.:
CERT-623-2006-ABRC-TRI-ACCREDIA

Initial Audit date: 2006-01-27

Certificate expiry date: 2020-02-28

Audit date: 2018-11-12

Unannounced Audit will take place:
from 2019-02-12 to 2020-01-17

This is to certify that the processing activities of

ARALDICA CASTELVERO Soc. Coop. Agricola

Viale Pietro Laudano, 2 - 14040 - Castel Boglione (AT), Italy

BRC site code: 1171115

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Processing and bottling of still, fizzy and sparkling red, white and rosé wines in glass bottles.

Lavorazione e imbottigliamento di vini fermi, frizzanti e spumanti, rossi, bianchi e rosati in bottiglie di vetro.

Including voluntary modules of: **N/A**

Product categories: **13 - Alcoholic drinks and fermented/brewed products**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 053232

Place and date:

Vimercate (MB), 2018-12-19

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SCA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
e PRD e di MRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP



Zeno Beltrami
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance

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