

BRCGS CERTIFICATE

Certificate No.: 38245-2008-ABRC-ITA-ACCREDIA

Initial Audit date: 2006-07-23

Audit date: 2023-07-11

Certificate expiry date: 2024-09-03

Next audit, regardless of whether it is announced or unannounced, must occur before this date:

2024-07-23

This is to certify that the processing activities of

Castello di Querceto Società Agricola S.p.A.

Via A. François, 2, 50020 Greve in Chianti (FI) Italy

BRCGS site code: 4976627

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: UNANNOUNCED

The certificate is valid for the following scope:

Crushing and pressing of grapes, fermentation, clarification, filtration, refining and bottling of still and liqueur wines.

Including voluntary modules: No

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

Exclusion from scope: Traded Goods: sparkling wines and spirits

Achieved grade: GRADE AA+ UNANNOUNCED AUDIT Auditor number: 22453

Place and date: Vimercate (MB), 2023-08-22







SGQ N° 003 A SGA 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 SGO, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGO, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB MED LATA For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Management Representative

