

BRC CERTIFICATE

Certificate No.:
190307-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2002-11-07

Certificate expiry date: 2020-12-15

Audit date: 2019-09-19

Unannounced Audit will take place:
from 2019-12-19 to 2020-11-03

This is to certify that the processing activities of

MGM MONDO DEL VINO s.r.l.

Via Umberto I, 115 - 12040 Priocca (CN), Italy

BRC site code: 2232133

has been found to conform to the standard:

**GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019
UNANNOUNCED AUDIT SCHEME**

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Stabilization, blending, refining and packing of still wines in glass and PET bottle, bag-in-box, bag-in-tube and pouch tap.

Stabilizzazione, taglio, affinamento e confezionamento di vini fermi in bottiglie di vetro e PET, in bag-in-box, bag-in-tube e pouch tap.

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: 053238

Place and date:
Vimercate (MB), 2019-11-08



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
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Sabrina Bianchini
Management Representative



BRC

Food Safety

CERTIFICATED

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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BRC CERTIFICATE

Certificate No.:
190309-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2014-10-29

Certificate expiry date: 2020-12-16

Audit date: 2019-09-18

Unannounced Audit will take place:
from 2019-12-18 to 2020-11-04

This is to certify that the processing activities of

BARONE MONTALTO S.p.A.

Via Umberto I, 115 - 12040 Priocca (CN) - Italy

BRC site code: 1631588

has been found to conform to the standard:

**GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019
UNANNOUNCED AUDIT SCHEME**

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Stabilization, blending, refining and packing of still wines in glass and PET bottle, bag-in-box, bag-in-tube and pouch tap.

Stabilizzazione, taglio, affinamento e confezionamento di vini fermi in bottiglie di vetro e PET, in bag-in-box, bag-in-tube e pouch tap.

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

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 053238

Place and date:

Vimercate (MB), 2019-11-11



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
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per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

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Management Representative

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BRC CERTIFICATE

Certificate No.:
188339-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2014-10-01

Certificate expiry date: 2020-11-12

Audit date: 2019-09-24

Re-audit due date:
from 2020-09-03 to 2020-10-01

This is to certify that the processing activities of

PODERI DAL NESPOLI S.R.L. - SOCIETA' AGRICOLA

Villa Rossi, 50 - 47012 Nespoli (FC), Italy

BRC site code: 1529220

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Crushing of the grapes, production, ageing and packaging of white wines, red wines and rosè wines in glass bottles. Preparation of the base wine for the production of semi-sparkling and sparkling white wines.

Pigiatura delle uve, produzione, affinamento e confezionamento di vini fermi bianchi, rossi e rosati in bottiglie di vetro. Preparazione di basi per semifrizzanti e spumanti bianchi.

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

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

Exclusion from scope: **Wine packed in drums and factored goods; Vino confezionato in fusti e prodotti commercializzati.**

Achieved grade: **GRADE AA**

Auditor number: 053011

Place and date:
Vimercate (MB), 2019-10-25



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
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT; di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSH
e PRD e di MLA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini
Management Representative



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BRC CERTIFICATE

Certificate No.:
183439-2015-ABRC-ITA-ACCREDIA

Initial Audit date: 2014-06-05

Certificate expiry date: 2020-07-19

Audit date: 2019-05-20

Re-audit due date:
from 2020-05-10 to 2020-06-07

This is to certify that the processing activities of

CUVAGE S.r.l.

Plant production: Stradale Alessandria, 90 - 15011 Acqui Terme (AL) - Italy

Warehouse: Strada Noceto, 14020 Castel Boglione (AT) - Italy

BRC site code: 1236158

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: FEBRUARY 2019

Audit programme: **announced**

The certificate is valid for the following scope:

Processing and bottling in glass bottle of fuzzy and sparkling wines (Martinotti method and Classic method).

Lavorazione e confezionamento in bottiglie di vetro di vini frizzanti e spumanti (metodo Martinotti e metodo Classico).

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

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 053232

Place and date:
Vimercate (MB), 2019-07-01

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.



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° 004 C
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SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSM
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