

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Piera Martellozzo S.p.A.

Via Pordenone, 33 33080 SAN QUIRINO (PN)

ITALY

GS1 GLN: 8000468000002

COID: 33572

for the Assessment scope:

Processing (fermenting, filtering, blending, stabilising, fining, second fermentation) of grape must, new wine still undergoing fermentation, and still wines, semi-sparkling wines, and sparkling wines, bottled in glass bottles.

Besides own production, company has partly outsourced processes.

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

Exclusions: Wines in kegs on own brand;

Lavorazione (fermentazione, filtrazione, blending, stabilizzazione, affinamento, presa di spuma) di mosti, vini nuovi in fermentazione e vini fermi, frizzanti e spumanti condizionati in bottiglie di vetro.

Oltre alla propria produzione, L'azienda ha processi parzialmente esternalizzati.

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

Esclusioni: Vini in fusti a marchio proprio;

Prod scope: 08 – Beverages

Tech Scopes: C, D, F

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher Level

and other associated normative documents

with a score of 99,34%

Certificate number: IFS 2021-28248

Date of the last unannounced Assessment: N/A

Assessment Date: 6/10/2021 & 7/10/2021

Certificate Issue date: 29/11/2021

Certificate expiry date: 29/11/2022

Next Assessment to be performed within the time period:

Recertification Assessment between 10/08/2022 and 19/10/2022 in case of announced Assessment and

between 15/06/2022 and 19/10/2022 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 29/11/2021

The Chief Executive Officer

Dr. Pietro Bonato

