

Unannounced Assessment

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

Gruppo Martellozzo S.r.l.

Via Pordenone, 33 33080 SAN QUIRINO (PN), ITALY

GS1 GLN: 8000468000002

Sanitary Legal Authorisation Number: Nr.547 prot.nr.77753 of 20/12/2005

COID: 33572

for the Assessment scope:

Processing (fermentation, filtration, blending, stabilization, refinement, second fermentation) of musts, new wines in fermentation and still, semi-sparkling and sparkling wines conditioned in glass bottles.

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.

Exclusions: Wine in kegs (on own brand). Esclusioni: Vini in fusti (a marchio proprio).

8 – Beverages

C, D, E, 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 95,87%

Certificate Number: IFS 2023-28248

Date of the last unannounced Assessment: 03/10/2023

Assessment Date: 02/10/2023 & 03/10/2023

Certificate Issue Date: 23/11/2023

Certificate Expiry Date: 29/11/2024

Next Assessment to be performed within the time period:

Recertification Assessment between 10/08/2024 and 19/10/2024 in case of announced

Assessment and between 15/06/2024 and 19/10/2024 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 23/11/2023

The Chief Executive Officer

Dr. Pietro Bonato

