

BRCGS CERTIFICATE

Certificate No.: 10000404839-MSC-ACCREDIA-ITA Initial Audit date: 2009-03-23

Audit date: 2023-02-13

Certificate expiry date: 2024-04-19

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 2024-03-08

This is to certify that the processing activities of

ARIONE S.p.A

Via Luigi Bosca 135, 14053 Canelli (AT), Italy

BRCGS site code: 1636116

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:

Receiving of musts and wines, fermentation, conditioning and packing in glass bottles of sparkling, fizzy wines, partially fermented grape musts, aromatized wine-based drinks and aromatized wine-products cocktails. Production (mixing, conditioning and packing) of non-alcoholic beverages, based on wine products, packed in glass bottles. Outsourced Process: Bottling in cans of aromatized wine-products cocktails. Ricevimento mosti e vini, seconda fermentazione e condizionamento in bottiglie di vetro di vini spumanti, vini frizzanti e tranquilli, mosti di uve parzialmente fermentati e bevande aromatizzate a base di vino. Produzione (miscelazione, condizionamento) di bevande analcoliche a base di prodotti vitivinicoli confezionate in bottiglie di vetro. Processi esternalizzati: confezionamento in lattine di bevande aromatizzate a base di vino.

Including voluntary modules: No Product categories: 12 – Beverages; 13 - Alcoholic drinks and fermented/brewed products Exclusion from scope: None Achieved grade: GRADE A+ UNANNOUNCED AUDIT Auditor number: 20882

Place and date: Vimercate (MB), 2023-03-21







A EMAS Nº 00 PRD Nº 003 PRS Nº 094 SSI Nº 002

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, JEP, GHG, LAB e LAT, di MLA I. per gli schemi di accreditamento SGQ, SGA, SSI, FS e PRD e di MRA LLAC per gli schemi di accreditameni LAB, MED, LAT e ISP For the issuing office: **DNV - Business Assurance** Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini 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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at https://tellusbrcgs.whistleblowernetwork.net. To verify certificate validity, please visit https://directory.brcgs.com.