

CERTIFICATE

Certificate no.: 29920-2008-ABRC-ITA-ACCREDIA Initial audit date: 05 May 2008

Audit date: 11 February 2025 Valid to: 26 April 2026

Next audit, regardless of whether it is announced or unannounced, must occur before this date: 15 March 2026

This is to certify that the processing activities of

CANTINA DANESE S.r.I.

Production site: Via Moschina, 31 - 37030 Roncà (VR) - Italy External Warehouse: Viale dell'industria - 37030 Roncà (VR) - Italy

BRCGS site code: 1968182

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Winepressing, fermentation, clarification, stabilization, aging in steel tanks, micro-filtration, sparkling process and bottling of still, fizzy or sparkling wines (red, white, rosè) packaging in glass. External warehouse of finished product packaged in cartons in viale dell'industria, Roncà (VR).

Pigiatura, fermentazione, chiarifica, stabilizzazione, affinamento in serbatoi in acciaio, microfiltrazione, frizzantatura, spumantizzazione e imbottigliamento di vini fermi, frizzanti e spumanti (rossi, bianchi e rosati) confezionati in contenitori di vetro. Deposito esterno di prodotto finito confezionato in cartoni in viale dell'industria, Roncà (VR).

Exclusions from scope: Trade goods

Product categories: 13 - Alcoholic drinks and fermented/brewed products Achieved grade: AA+ Including additional modules: No Audit program: Unannounced

Auditor Number: 22389

Place and date: Vimercate (MB), 27 March 2025



For the issuing office: DNV Business Assurance Italy S.r.I. 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 Italia S.r.I. in order to verify whether this Certificate remains valid. This certificate remains the property of: ACCREDITED UNIT: DNV Business Assurance Italy S.r.I., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905. www.dnv.com/assurance

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or confidentially through tell.brcgs.com. To verify certificate validity, please visit https://directory.brcgs.com/