

### **Audit non annunciato**

Herewith the certification body

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

Being an accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

### **Botter S.p.A.**

**Via L. Cadorna, 17 - Casella Postale n° 56 - 30020 FOSSALTA DI PIAVE (VE), ITALY**

**COID: 1445**

for the audit scope:

Stabilization and filtration of white, red, and rose still wines; wines made from dried grapes; bottled in glass bottles and in bulk. Stabilization, second fermentation, and bottling in glass bottles of white, red and rosee semi-sparkling and sparkling wines. Bottling in glass bottles of Asolo Prosecco Superiore. Exclusions: Prosecco Conegliano-Valdobbiadene.

Stabilizzazione e filtrazione di vini fermi bianchi, rossi, rosati; da uve passite; imbottigliati in bottiglie di vetro e sfusi. Stabilizzazione, presa di spuma ed imbottigliamento in bottiglie di vetro di vini frizzanti e spumanti, bianchi, rossi e rosati. Imbottigliamento in bottiglie di vetro di Asolo Prosecco Superiore. Esclusioni: Prosecco Conegliano-Valdobbiadene.

"Beside own production, company has outsourced products and/or process" / "Oltre alla produzione propria, l'azienda ha esternalizzato processi e/o prodotti"

**8 – Beverages**

**C, D, E, F**

meet the requirements set out in the

**IFS Food**

**Version 6, April 2014**

and other associated normative documents

**at Higher level**

Certificate number: IFS 2018-2046  
Audit Date: 05/03/2018 & 06/03/2018 & 07/03/2018 & 08/03/2018  
Certificate Issue date: 19/04/2018  
Re-audit due date: from 19/02/2019 to 30/04/2019 or unannounced  
Certificate expiry date: 10/06/2019

For CSQA Certificazioni S.r.l.

**The Chief Executive Officer**

Dr. Pietro Bonato