



BRCGS CERTIFICATE

Certificate No.:
C599093

Initial Audit date: 2022-03-28

Certificate expiry date: 2024-05-22

Audit date: 2023-03-14

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-04-10

This is to certify that the processing activities of

Botter S.p.A.

Via L. Cadorna, 17 - 30020 Fossalta di Piave (VE) - Italy

BRCGS site code: 1906226

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:

Stabilization and filtration of still wines (white, red and rosé) and wine made from dried grapes, bottled in glass bottles or in bulk. Stabilization, secondary fermentation and bottling in glass bottles of semi-sparkling and sparkling wines (white, red and rosé).

Stabilizzazione e filtrazione di vini fermi (bianchi, rossi e rosati) e di vini ottenuti da uve passite, imbottigliati in bottiglie di vetro o sfusi. Stabilizzazione, presa di spuma e imbottigliamento in bottiglie di vetro di vini frizzanti e spumanti (bianchi, rossi e rosati).

Including voluntary modules: **No**

Product categories: **13 - Alcoholic drinks and fermented/brewed products**

Exclusion from scope: **Traded products / Prodotti commercializzati**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 21522

Place and date:

Vimercate (MB), 2023-04-26



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento 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.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.