

IFS CERTIFICATE

Certificate No.: C590505 Date of the last unannounced Assessment: 2022-03-30 Certificate expiry date: 2024-05-10

Assessment Date: 2023-03-16

Next Assessment to be performed within the time period: from 2024-01-20 to 2024-03-30 (Announced Assessment) from 2023-11-25 to 2024-03-30 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., 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

Botter S.p.A.

Via L. Cadorna, 17 - 30020 Fossalta di Piave (VE) - Italy GLN: 8008863000009 Sanitary legal authorisation number: 050ND02148 dated 24/08/2015 COID: 1445

for the Assessment 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). Exclusions: None

The company has own broker activities which are not certified against a GFSI recognized scheme. Product scope(s): 8. Beverages Technology scope(s): C, D, E, F Audit Type: Unannounced

meet the requirements set out in the IFS FOOD VERSION 7, OCTOBER 2020 at Higher level

with a score of 99,32 %

Place and date: Vimercate (MB), 2023-04-26







 GQ Nº 003 A
 EMAS Nº 009 P

 iGA Nº 003 D
 PRD Nº 003 B

 iGA Nº 007 M
 PRS Nº 094 C

 iCR Nº 004 F
 SSI Nº 002 G

Membro di MLA EA per gli schemi di accreditamento GGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAP per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento 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. 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