

BRC CERTIFICATE

Certificate No.:
29920-2008-ABRC-ITA-SINCERT

Initial Audit date: 2008-05-08

Certificate expiry date: 2019-06-18

Audit date: 2018-04-12

Unannounced Audit will take place:
from 2018-07-12 to 2019-05-07

This is to certify that the processing activities of

Cantina Danese S.r.l.

via Moschina, 31 - 37030 Roncà (VR) - Italy

BRC site code: 1968182

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7: JANUARY 2015 UNANNOUNCED AUDIT SCHEME OPTION 1

Audit programme: **unannounced option 1**

The certificate is valid for the following scope:

Reception of grapes and wines, winepressing, fermentation, clarification, stabilization, refining, micro-filtration, sparkling process and bottling of still, fizzy or sparkling wines (red, white, rosè) packaging in glass.

Ricevimento uva e vino, pigiatura, fermentazione, chiarifica, stabilizzazione, affinamento, microfiltrazione, frizzantatura, spumantizzazione e imbottigliamento di vini fermi, frizzanti e spumanti (rossi, bianchi e rosati) confezionati in contenitori di vetro.

Including voluntary modules of: **N/A**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 053018

Place and date:

Vimercate (MB), 2018-05-10

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



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 IMRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance