

Certificate of Conformity

Audit Date 15-NOV-2022

Next Audit Due 05-Mar-2023 to 05-Dec-2023

Certificate Expiry Date 16-Jan-2024

> Certificate Number C0083025

> > BRC Site Code 9214475

BRC Auditor No 22200

Date of Issue 05-JAN-2023

Fratelli Martini Secondo Luigi S.p.A.

Regione San Bovo - Via Statale n° 26 Cossano Belbo Cuneo 12054 Italy Has been audited by NSF Certification LLC. and found to meet the requirements of Standard:

Global Standard for Food Safety

Issue 8: August 2018

Audit Program: Unannounced

Scope of Certification:

The vinification, refining, blending, treatment and bottling of still, semi-sparkling and sparkling wines, wine-based beverages, also including the loading of still wines in tanks. The filling of wine in bag in box. The bottling of partially fermented must.

Including voluntary modules of:

Exclusions from Scope: None

Fields of Audit:

13: Alcoholic drinks and fermented/brewed products

Signed on behalf of NSF Certification, LLC

Sarah Krol Senior Managing Director, Global Supply Chain



ANSI

ISO/IEC 17065 Product Certification Body #1181 NSF Certification, LLC 789 N. Dixboro Road, Ann Arbor, MI 48105 USA

This certificate remains the property of NSF Certification, LLC.

If you would like to feed back comments on the BRC Global Standard or the audit process directly to the BRC Global Standards, please contact TellUS@brcglobalstandards.com.

To verify certificate validity, please visit www.brcdirectory.com.



Certification Body

CERTIFICATED