

Date(s) of Audit 10-OCT-2023 Fratelli Martini Secondo Luigi S.p.A. Regione San Bovo - Via Statale N° 26, Cossano Belbo, Cuneo 12054, Italy

Re-audit Due Date 05-DEC-2024

NSF Certification, LLC, #1181 certifies that, having conducted an audit, they meet the requirements set out in the:

Certificate Expiry Date 16-JAN-2025

Global Standard Food Safety
Issue 9: AUGUST 2022

Certificate Number C0083025-BRC4

Has achieved Grade: AA+, Unannounced

Site Code 9214475

For the scope of activities:

Auditor Number 22200

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.

Certificate Issue Date 09-NOV-2023

Including additional Modules of:

Exclusions from Scope:

None

Product Categories:

13: Alcoholic drinks and fermented/brewed products

Signed on behalf of NSF Certification, LLC

Sarah Krol Senior Managing Director Global Supply Chain

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 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.whistleblowernetwork.net



