

# CERTIFICATE

Certificate no.:  
C711220

Initial audit date:  
10 October 2023

Valid to:  
16 January 2026

Audit date:  
21 August 2024

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
05 December 2025

This is to certify that the processing activities of

## **Fratelli Martini Secondo Luigi S.p.A.**

Regione San Bovo - Via Statale n° 26 - 12054 Cossano Belbo (CN) - Italy

BRCGS site code: 9214475

Has been found to conform to the standard:

### **GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022**

This certificate is valid for the following scope:

**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.**

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

Achieved grade: AA+

Including additional modules: No

Audit program: unannounced

Auditor Number: 39653

Place and date:  
**Vimercate (MB), 23 September  
2024**

For the issuing office:  
**DNV Business Assurance Italy S.r.l.  
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 Italia 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: +39 039 68 99 905.  
[www.dnv.com/assurance](http://www.dnv.com/assurance)

If you would like to feed back comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [enquiries@brcgs.com](mailto:enquiries@brcgs.com) or confidentially through [tell.brcgs.com](http://tell.brcgs.com). To verify certificate validity, please visit <https://directory.brcgs.com>