

Unannounced Assessment

Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

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

Cantina Terre del Barolo Società Cooperativa Agricola

Via Alba Barolo, 8 – 12060 CASTIGLIONE FALLETTO (CN), ITALY

GS1 GLN: 8002579000018

COID: 9477

for the Assessment scope:

Vinification (sparkling wine making, racking off, decanting, clarification, stabilization and filtration), refinement and bottling of still and sparkling wines in the bottle and still in the bag in box.

Besides own production, the company has partly outsourced processes.

The company has its own trading activities which are not IFS Broker certified / other GFSI recognized standards.

Vinificazione (spumantizzazione, sfeccatura, travaso, chiarifica, stabilizzazione e filtrazione), affinamento e imbottigliamento di vini fermi e spumanti in bottiglia e fermi in bag in box.

Oltre alla produzione propria, l'azienda ha esternalizzato processi e/o prodotti

L'azienda ha proprie attività di commercializzazione che non sono certificate IFS Broker/altri standard riconosciuti GFSI.

Exclusions: none; Esclusioni: nessuna

8 – Beverages

C, D, E, F

Numero di codice dello (gli) scopo (i) tecnologici

meet the requirements set out in the

IFS Food Version 7, October 2020

at Higher level

and other associated normative documents

with a score of 98,35 %

Certificate number: IFS 2022-37077

Assessment conducted unannounced: N/A

Assessment Date: 22/03/2022 & 23/03/2022

Certificate Issue date: 17/05/2022

Certificate expiry date: 17/05/2023

Next Assessment to be performed within the time period:

Recertification Assessment between 26/01/2023 and 06/04/2023 in case of announced Assessment and

between 01/12/2022 and 06/04/2023 in case of unannounced Assessment

For CSQA Certificazioni S.r.l.

Thiene, 17/05/2023

The Chief Executive Officer

Dr. Pietro Bonato

