

Unannounced Audit

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 - Cooperativa tra produttori - Società Cooperativa Agricola

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

GS1 GLN: 8002579000018

Sanitary Legal Authorisation Number: SCIA prot.03440 of 17/08/2022

COID: 9477

for the Audit scope:

Vinification (sparkling wine making, racking, decanting, clarification, stabilisation, filtration), refinement and bottling of sparkling wines in glass bottles. Vinification (fermentation, racking, decanting, clarification, stabilisation, filtration), refinement and bottling of still wines in glass bottles and bag-in-box packaging of still wines.

Vinificazione (spumantizzazione, sfecciatura, travaso, chiarifica, stabilizzazione, filtrazione), affinamento e imbottigliamento di vini spumanti in bottiglie di vetro. Vinificazione (fermentazione, sfecciatura, travaso, chiarifica, stabilizzazione, filtrazione), affinamento e imbottigliamento di vini fermi in bottiglie di vetro e confezionamento di vini fermi in bag-in-box.

Additional information:

Exclusions: None. Esclusioni: Nessuna.

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

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

8 - Beverages

C, D,E, F

meet the requirements set out in the

IFS Food Version 8, April 2023

at Higher level

and other associated normative documents

with a score of 99,67 %

IFS Star Status due to unannounced audit

Certificate-register Number: IFS 2024-37077

Date of the last unannounced Audit: 15/02/2024

Audit Date: 13/02/2024 & 14/02/2024 & 15/02/2024

Certificate Issue Date: 11/04/2024

Date of expiration of the certificate: 17/05/2025

Next Audit to be performed within the time period:

Recertification Audit between 26/01/2025 and 06/04/2025 in case of announced Audit and between 01/12/2024 and 06/04/2025 in case of unannounced Audit

For CSQA Certificazioni S.r.l.

Thiene, 11/04/2024

The Chief Executive Officer

Dr. Pietro Bonato

