

Certificate DE13/81840471

UNANNOUNCED AUDIT

The certification body SGS United Kingdom Ltd 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

CASA VINICOLA BOSCO MALERA

S.r.l.

COID: 12328

Legal authorisation number: No.0116696

GLN: 8000942000009

Via Correr, 17 31040 SALGAREDA (TV) Italy

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Processing of semi-processed wine, sugar, must by fermentation, stabilizing, fining, blending, second fermentation in autoclaves, micro- filtering and bottling of wine, still wines, semi-sparkling and sparkling wines and filling of wine in glass bottles and in bulk.

EXCLUSIONS: Wine in kegs.

Product Scopes: 8 - Beverages

Tech Scopes: C, D, E, F

Higher Level with a score of 98.00%

Issue 14. Date of the audit: 29 October 2025

Next audit to be performed within the time period:

09 October 2026 - 18 December 2026 in case of announced audit or

14 August 2026 - 18 December 2026 in case of unannounced audit.

Last audit conducted unannounced: 29 October 2025

Certificate Issue Date: 18 December 2025

Signature Date: 18 December 2025

Certificate valid until: 28 January 2027

L. Moran

Authorised by

Liz Moran

Business Manager

SGS United Kingdom Ltd

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