

BRC CERTIFICATE

Certificate No.:
26318-2008-ABRC-ITA-SINCERT

Initial Audit date: 2008-03-28

Certificate expiry date: 2019-04-06

Audit date: 2018-02-19

Re-audit due date:
from 2019-01-26 to 2019-02-23

This is to certify that the processing activities of

Girolamo Luxardo S.p.A.

Via Romana, 42 - 35038 Torreglia (PD) - Italy

BRC site code: 1259670

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

Audit programme: **announced**

The certificate is valid for the following scope:

Production and packing of spirit drinks (liqueurs, spirits, distillates), flavourings and syrups in glass bottles and plastic containers. Production and packing of fruit in syrup and jams in glass jars and tin plates.

Produzione e confezionamento di bevande spiritose (Liquori/Acquaviti/Distillati), aromi e sciroppi in bottiglie di vetro e contenitori in plastica. Produzione e confezionamento di frutta allo sciroppo e confetture in vasi di vetro e latte di banda stagnata.

Including voluntary modules of: **N/A**

Product categories: **11 - Low/high acid in cans/glass;**
13 - Alcoholic drinks and fermented/brewed products;
15 - Dried food and ingredients

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE AA**

Auditor number: 053011

Place and date:

Vimercate (MB), 2018-04-04

For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



Zeno Beltrami

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 GL Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. Visit www.brcdirectory.com to validate certificate authenticity. The BRC logo belongs to the British Retail Consortium, who grants the use under licence. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact enquiries@brcglobalstandards.com or call the Tell BRC Hot line +44 (0)20 7717 5959. This certificate remains the property of:

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnvgl.com/assurance