

IFS CERTIFICATE

Certificate No.:
25988-2008-AIFS-ITA-SINCERT

Audit Date: 2018-02-21

Certificate expiry date:
2019-04-25

Re-audit due date:
from 2019-01-04 to 2019-03-15

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

Girolamo Luxardo S.p.A.

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

COID: 13050

Exclusions: None

Product scope(s): 05, 08, 10

Technology scope(s): B, C, D, F

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. Beside own production, company has outsourced processes.

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. Oltre ai prodotti realizzati internamente, l'azienda affida anche processi a fornitori esterni.

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014
HIGHER LEVEL**

Place and date:
Vimercate (MB), 2018-04-04



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

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

For the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Zeno Beltrami
Management Representative