

BRCGS CERTIFICATE

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

Initial Audit date: 2008-03-28

Certificate expiry date: 2024-04-06

Audit date: 2023-02-01

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-02-23

This is to certify that the processing activities of

GIROLAMO LUXARDO S.p.A.

Via Romana, 42, 35038 Torreglia (PD) Italy

BRCGS site code: 1259670

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Production through the steps of fruit processing, infusion, distillation, mixing and packaging in glass and plastic (cans and bottles), of spirit drinks (Liqueurs / Spirits / Distillates), flavors and syrups. Production of fruit in syrup through fruit sorting, filling in glass jars or in tins containers with syrup and subsequent pasteurization. Production of jams through the steps of fruit sorting, concentration, packaging in glass, tins containers or plastic buckets and possible subsequent pasteurization. Packaging of honey in glass jars or in tins containers.

Produzione attraverso le fasi di: lavorazione frutta, infusione, distillazione, miscelazione e confezionamento in vetro e plastica (taniche e bottiglie) di bevande spiritose (Liquori/Acquaviti/Distillati), aromi e sciroppi. Produzione di frutta in sciroppo attraverso le fasi di cernita frutta, riempimento vasi in vetro o latte in banda stagnata con sciroppo e successiva pastorizzazione. Produzione di confettura attraverso le fasi di cernita frutta, concentrazione, confezionamento in vetro, latte di banda stagnata o secchi in plastica e successiva eventuale pastorizzazione. Confezionamento di miele in vasetti di vetro o in latte in banda stagnata.

Including voluntary modules: **No**

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+
UNANNOUNCED AUDIT**

Auditor number: 21137

Place and date:

Vimercate (MB), 2023-03-15



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

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.