

CERTIFICATEOF CONFORMITY

SAI Global Certification Services Pty. Ltd (INTERTEK SAI Global), accredited Certification Body No Z1440295AS certifies that:

De Bortoli Wines Pty Limited

Site Address: De Bortoli Road, Bilbul, New South Wales, 2680, Australia

BRCGS Site Code: 2126449

having conducted an audit for the scope of activities

Scope: Crushing of grapes, pressing, fermentation, blending and filtration of Red and White Wines, including tank method process for the production of sparkling wines and the fortification of and flavouring of and or wine bases in stainless steel tanks and Oak Barrels for further processing Including lenticular and cross flow filtration and filling of still and sparkling wines and wine products, including fortified wine, into glass bottles, and still wine into casks, bulk poly bladders or stainless steel shipping containers.

Exclusions from Scope: None

Product Category (ies): 13 - Alcoholic drinks and

fermented / brewed products

Has Achieved Grade: AA

Meets the requirements set out in the

GLOBAL STANDARD for FOOD SAFETY ISSUE 9: AUGUST 2022

Audit Programme: Blended Audit



Auditor Number:

22232

Certificate Number:

BRC20162

Dates of Audit:

03-09 Apr 2025

Certificate Issue Date:

08 May 2025

Re-audit Due Date:

(An.): 18 Mar 2026 to 15 Apr 2026 (Unan.): 15 Dec 2025 to 15 Apr 2026

Certificate Expiry Date:

27 May 2026





WWW.JAS-ANZ.ORG/REGISTER

Rathin Grover

President Business Assurance

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