



CERTIFICATE OF CONFORMITY

ASDA

This is to certify that:

De Bortoli Wines Pty Limited

ABN 77 000 146 672

De Bortoli Road, Bilbul, NSW, 2680, Australia, Bottling Process

Asda Site Code: SGJ

Asda Categories: BWS

AsdaDepartment: IPL -Beverages

For the scope of:

The packing of still and sparkling wines in glass and bulk shipping containers and still wine into casks.

has been audited by SAI Global and

PASSED

the requirements of the Asda AA Audit Module

Date(s) of audit: 30 April 2019 to 3 May 2019

Re-Audit due date: from 12 October 2019 to 12 July 2020

Certificate issue date: 5 June 2019

Certificate expiry date: 23 August 2020

Signed on behalf of SAI Global Assurance Limited



Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Assurance Services Ltd. Partis House, Ground Floor, Davy Avenue, Knowlhill, Milton Keynes, MK5 8HJ, United Kingdom ("SAI Global") and subject to the SAI Global Terms and Conditions. While all due care and skill was exercised in carrying out this assessment, SAI Global accepts responsibility only for proven negligence. This certificate remains the property of SAI Global and must be returned to SAI Global upon its request.

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