CERTIFICATE OF 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:
19-26 Mar 2026

Certificate Issue Date:
28 Apr 2026

Re-audit Due Date:
(An.): 18 Mar 2027 to 15 Apr 2027
(Unan.): 15 Dec 2026 to 15 Apr 2027

Certificate Expiry Date:
27 May 2027

BRCGS Food Safety CERTIFICATED

JAS-ANZ

WWW.JAS-ANZ.ORG/REGISTER

Mark Thomas
Executive Vice President
Assurance, Sustainability, AgriWorld & Food

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In the issuance of this certificate, INTERTEK SAI Global assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with INTERTEK SAI Global requirements for systems certification. This certificate remains the property of INTERTEK SAI Global and must be returned to INTERTEK SAI Global upon its request. To validate certificate authenticity please visit www.brcdirectory.com
If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com