



CERTIFICATE OF CONFORMITY

SAI Global, accredited Certification Body No Z1440295AS certifies that:

De Bortoli Wines Pty Limited

ABN 77 000 146 672

De Bortoli Road Bilbul NSW 2680 AUSTRALIA

BRC site code: 7799373

having conducted an audit for the scope of activities

Crushing of grapes, pressing, fermentation, blending and filtration of Red and White Wines, including tank method process for the production of sparkling wines. The fortification and flavouring of wine bases stored in stainless steel tanks and Oak Barrels for further processing.

Exclusions from Scope: Bottling Hall & Cask filling Operations

Product Category: 13 - Alcoholic drinks and fermented/brewed products

Has Achieved Grade: AA

Meets the requirements set out in the

BRC Global Standard for Food Safety Issue 8: August 2018

Audit Programme: Announced

Certificate No: FSM43253

Auditor Number: 123518

Certificate Issue Date: 5 April 2020

Date(s) of Audit: 3 March 2020 to 5 March 2020

Certificate Expiry Date: 24 April 2021

Re-audit Due Date: 13 February 2021 to 13 March 2021

Heather Mahon
Global Head of Technical Services
SAI Global Assurance



WWW.JAS-ANZ.ORG/REGISTER

Registered by:

SAI Global Certification Services Pty Ltd (ACN 108 716 669) 680 George Street Sydney NSW 2000 Australia with SAI Global Pty Limited 680 George Street Sydney NSW 2000 Australia ("SAI Global") and subject to the SAI Global Terms and Conditions for Certification. 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. 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