

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
206601-2016-FSMS-ITA-RvA

Initial date:
22 September 2016
Expiry date of last certificate:
22 September 2019
Date of transition audit:
1 August 2019

Valid:
16 October 2019 - 29 June 2021

This is to certify that the management system of

DISTILLERIE MAZZARI S.p.A. - Sede Legale e Operativa

Via Giardino, 6 - 48020 Sant'Agata sul Santerno (RA) - Italy
and the sites as mentioned in Appendix I accompanying this certificate

has been assessed and determined to comply with the requirements of
FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2005, FSSC 22000 V4.1 - ISO TS 22002-1:2009 (Food) and additional FSSC 22000 requirements.

This certificate is applicable for the scope of:

Production (fermentation, distillation and aging) of food grade alcohol and distillates from fruit, wine lees and wine. Production (concentration and crystallization) of natural tartaric acid for food use. Storage of distillates. Category CIV & K.

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision:

16 October 2019

Place and date:

Barendrecht, 16 October 2019



For the issuing office:

**DNV GL - Business Assurance
Zwloseweg 1, 2994 LB, Barendrecht,
Netherlands**

Erie Koek
Management Representative

Certificate No: 206601-2016-FSMS-ITA-RvA
Place and date: Barendrecht, 16 October 2019

Appendix to Certificate

DISTILLERIE MAZZARI S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
DISTILLERIE MAZZARI S.p.A. - Magazzino Russi (RA)	Via Fiumazzo, 7 - 48026 Russi (RA) - Italy	Storage of distillates. Category CIV.
DISTILLERIE MAZZARI S.p.A. - Sede Legale e Operativa	Via Giardino, 6 - 48020 Sant'Agata sul Santerno (RA) - Italy	Production (fermentation, distillation and aging) of food grade Alcohol and distillates from fruit, wine lees and wine. Production (concentration and crystallization) of natural tartaric acid for food use. Category CIV & K.

