

CERTIFICATE

Unannounced Assessment

Herewith the certification body Intertek Testing Services NA, Inc. being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Bodegas de los Herederos del Marqués de **Riscal S.L.**

Ctra. Nacional VI, Km 172.600 47490 Rueda, Valladolid Spain

GS1 GLN(s): 8410869000011 Sanitary legal authorisation number: 30.01892/VA

COID 43467

for the Assessment scope:

Manufacturing of wine, ageing and bottling of white, red and rosé wines in glass bottles or bag in box. Elaboración de vino, crianza, envejecimiento y embotellado en

vidrio o bag in box de vinos blancos, rosados y tintos

Produktscope: 8. Beverages

Technologiescope: C, D, E, F

meet the requirements set out in the IFS Food Version 7, OCTOBER 2020 at Higher Level and other associated normative documents with a

score of 97.88 %



Certificate - register number: 2022-0104827

Last Assessment conducted unannounced: N/A

Assessment date: 25.05.2022

Certificate issue date: 15.07.2022

Date of expiration of the certificate: 28.07.2023

Next assessment within the time period: Recertification assessment between 08.04.2023 and 17.06.2023 in case of announced assessment and between 11.02.2023 and 17.06.2023 in case of unannounced assessment



Monika Oeters

responsible person at the certification body 15.07.2022, Mönchengladbach, Germany

Intertek Testing Services NA, Inc. 900 Chelmsford Street, Lowell MA 01851. USA

Intertek Testing Services NA, Inc.is an ANSI accredited body under schedule of Accreditation No. 0204.



In the issuance of this certificate, Intertek 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's requirements for systems certification. Validity may be confirmed via email at certificate.validation@intertek.com or by scanning the code to the right with a smartphone. The certificate remains the property of Intertek, to whom it must be returned upon request. * The breakdown of the individual operations (P) can be found in the IFS Food version 7 page 1 of 1

