

Herewith the certification body

## NSF Certification, LLC

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

### Herederos del Marqués de Riscal S.L.

C/ Torrea, Nº 1, 01340 Elciego (Álava), Spain

GS1 GLN(s):8410869000004

Sanitary legal authorisation number: 30.02275/VI

Legal authorisation number:

COID:45028

(Herederos del Marqués de Riscal, S.L., C/ Torrea, Nº 1, 01340, Elciego (Álava), Spain)

for the audit scope:

The production, ageing, bottling and packing of red and rosé wines in glass bottles.

Producción, crianza, embotellado y envasado de vinos tintos y rosados en botellas de vidrio.

additional information:

The geographical indication scheme "D.O. Rioja" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Exclusions:Grape processing and fermentations.

#### Product scopes:

8 Beverages

#### Technology scopes:C, D, E, F

meet the requirements set out in the

### IFS Food Version 8, April 2023

and other associated normative documents

Passed at Higher Level

with a score of 97.83%

Certificate-Register number:C0207318/2026

Date of the last unannounced audit (last day of the audit):16.05.2025

Audit date:04.05.2026 - 06.05.2026

Certificate issue date:08.06.2026

Date of expiration of the certificate:30.06.2027

Next audit to be performed within the time period:

Recertification audit between 11.03.2027 and 20.05.2027 in case of announced audit and between

14.01.2027 and 20.05.2027 in case of unannounced audit

Signature date: 08.06.2026



Sarah Krol - VP Food Supply Chain

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This certificate remains the property of NSF Certification, LLC and must be returned immediately on request.

