

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

### Bodegas de los Herederos 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

(Bodegas de los Herederos 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 "DO 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.

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

#### 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 98.18%

Certificate-Register number: C0207318/2024

Date of the last unannounced audit (last day of the audit): 05.05.2022

Audit date: 22.05.2024 - 24.05.2024

Certificate issue date: 28.06.2024

Date of expiration of the certificate: 01.09.2025

Next audit to be performed within the time period:

Recertification audit between 13.05.2025 and 22.07.2025 in case of announced audit and between

18.03.2025 and 22.07.2025 in case of unannounced audit

Date and place:

Ann Arbor/MI – USA, June 28th, 2024



Sarah Krol, Senior Director, Global Supply Chain  
789 N.Dixboro Road, Ann Arbor/MI, 48105, USA

