GLOBALG.A.P CERTIFICATE

Certificate No. 10000380915-MSC-ACCREDIA-ITA

Registration No.: DNV CERT09582012GGVENACCREDIA

Date of Certification Decision 2020-09-21

GGN Number.: 4052852273954

Valid 2020-09-24 - 2021-09-23

☑ Announced☐ Unannounced

This is to certify that the processing activities of

ORTI DEI BERICI soc.coop.agr.

via E. Ferrari 6/8 – 36026 Poiana Maggiore (VI) Country of production: **Italy**

Has been found to conform to the standard:

GLOBALG.A.P. FV OPT 2 Version 5.3-GFS_February 2020

Integrated Farm Assurance GLOBALG.A.P. General Regulations Version 5.3-GFS_February 2020 Fruits and Vegetables Control Points and Compliance Criteria Version 5.3-GFS_February 2020 NIG: Italy V.5.2-3

The Annex contains details of the producers and Product Handling Units included in the scope of this certificate. DNV GL declares that after the relevant inspection, the above mentioned producer has been found to be compliant in accordance with the standard.

GLOBALG. A.P.

| Product | GLOBALGAP Product Certificate No. | Product handling included | Harvest included | N. of Producers/ production sites | Parallel Production | Parallel Ownership |
|--------------|---|---------------------------------|---------------------|--|------------------------|-----------------------|
| Basil (Herb) | 00089- CCKVX- 0002 | Facility | Yes | 4 | No | No |
| Garlic | 00089- CCKXF- 0002 | Facility | Yes | 1 | No | No |
| Onions | 00089- CCKVT- 0002 | Facility | Yes | 2 | No | No |

Place and date:

Vimercate (MB), 2020-09-22

Enrico Nezzo

Lead auditor

ACCREDIA \$\frac{1}{3}\text{L'ente italiano di accreditamento}

SGQ N° 003 A SGA N° 003 D SGE N° 007 M SCR N° 004 F PRD N° 003 B PRS N° 094 C SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IA per gli schemi di accreditamento SGQ, SGA, SSI, FSN e PRD e di MRA ILAC per gli schemi di accreditamento For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Sabrina Bianchini

Management Representative

Certificate No: 10000380915-MSC-ACCREDIA-ITA Place and date: Vimercate (MB), 2020-09-22

Appendix to Certificate (GGN 4052852273954)

ProducerGroup Members

see Annex e-Certificate from Globalgap database

Product Handling Units included in the scope of Certification are the following:

Product Handling Units (PHUs)

| GGN or GLN | PHU name and address | Product(s) | Parallel ownership |
|---------------|--|------------------|--------------------|
| 4052852273954 | Orti dei Berici sca Via Enzo Ferrari 6/8 36026 Poiana Maggiore (VI) Italy | Garlic Onions | No |





GLOBALG.A.P.

GGN: 4052852273954

Option 2 - Producer group

Issued to

ProducerGroup - OP ORTI DEI BERICI SOC.COOP.AGRICOLA - Via Enzo Ferrari., 6/8, 36026 , - PoiananMaggiore (VI) Italy

The Annex contains details of the producers assigned to this certificate.

The Certification Body DNV GL Business Assurance Italia S.r.l. declares that the production of the products mentioned on this certificate has been found to be compliant in accordance with the standard: **GLOBALG.A.P.**

| Product | Product Cert. No. ¹ | Attributes No. of Prod. 2 CoD3 | | Schemeversion | |
|--------------|--------------------------------------|---|-------------|---|--|
| | 00089- CCKVX- 0002 | Harvest Included: Included | | | |
| | | Product Handling: Facility | | | |
| Basil (Herb) | | Parallel Production (PP)?: No | | ITA | GLOBALG.A.P. IFA version 5.3 |
| | | Parallel Ownership (PO)?: No | | | GFS |
| | | Unannounced reward program: No, annual announced inspection | | | |
| | 00089- CCKXF- 0002 | Harvest Included: Included | | | |
| Garlic | | Product Handling: Facility | | | |
| | | Parallel Production (PP)?: No | 1 | ITA | GLOBALG.A.P. IFA version 5.3 |
| | | Parallel Ownership (PO)?: Yes | | GFS | |
| | | Unannounced reward program: No, annual announced inspection | | | |
| Onions | 00089- CCKVT- 0002 | Harvest Included: Included | | BRA, | GLOBALG.A.P. IFA version 5.3 GFS |
| | | Product Handling: Facility | | CAN, CHE, CHL, EU, ITA, SRB, | |
| | | Parallel Production (PP)?: No | 2 | | |
| | | Parallel Ownership (PO)?: No | | | |
| | | Unannounced reward program: No, annual announced inspection | TUR, USA | | |

Online Certificate Validation Tool

All listed information refers to the certificate of the producer group and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at https://database.globalgap.org/search

GGN: 4052852273954 Online Certificate Validation Tool

- GLOBALG.A.P. Product Certificate Number
- ² Number of Producers
- ³ Countries of Destination. The countries where the product is intended to be sold.

Log Date (Printing date of certificate): 2020-09-22 12:40 UTC (GMT) 24h

Valid from (This certificate may be valid up to 12 month from this date): 2020-09-24

Valid to (must always be checked against latest certificate information in database): 2021-09-23

Date of Certification decision: 2020-09-21

GGN: 4052852273954

ANNEX for GGN: 4052852273954

Log Date (Printing date of certificate): 2020-09-22 12:40 UTC (GMT) 24h

Producer Group Members (Option 2 or 4)

| Product | GGN / Reg. No.⁴ | Company / Producer name and address | Attributes | Quantities | |
|--------------|---|---|---|---|--|
| Basil (Herb) | | Aromatica società | Harvest Included: Included | Non cov. first⁵: 62.3800 ha | |
| | DNV CERT09582012 GGVENACCRE DIA-02 | | Product Handling: No | Non cov. further ⁶ : | |
| | | semplice | Parallel Production (PP)?: No | 0.0000 ha | |
| | | agricola via Palladio 29/A , | Parallel Ownership (PO)?: No | Cov. first ⁷ : 0.0000 ha | |
| | | 37100, Verona | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha | |
| | | | Harvest Included: Included | Non cov. first⁵: 89.5000 ha | |
| | 4052852273985 | az. Agr. Buratti | Product Handling: No | Non cov. further ⁶ : | |
| Basil (Herb) | DNV CERT09582012 | via E. Ferrari 6/8, 36026, | Parallel Production (PP)?: No | 0.0000 ha | |
| | GGVENACCRE | Poiana Maggiore (VI) | Parallel Ownership (PO)?: No | Cov. first ⁷ : 0.0000 ha | |
| | DIA-03 | | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha | |
| 4052 | | | Harvest Included: Included | Non cov. first⁵: 31.2000 ha | |
| | DNV CERT09582012 GGVENACCRE DIA-04 | AZIENDA CA' LOSCA SSA | Product Handling: No | Non cov. further ⁶ : | |
| Basil (Herb) | | Via Ca' | Parallel Production (PP)?: No | 0.0000 ha | |
| | | Martinati, 46, 36040, | Parallel Ownership (PO)?: No | Cov. first ⁷ : 0.0000 ha | |
| | | SOSSANO (VI) | Unannounced reward program: No, and announced inspection | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha |
| Basil (Herb) | 4059883229608 | Gagnano 2, 36026, Poiana | Harvest Included: Included | Harvest Included: Included | Non cov. first⁵: 11.7500 ha |
| | | | Product Handling: No | Non cov. further ⁶ : | |
| | | | SS via | Parallel Production (PP)?: No | 0.0000 ha |
| | | | Parallel Ownership (PO)?: No | Cov. first ⁷ : 0.0000 ha | |
| | | | Maggiore (VI) | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha |

GGN: 4052852273954

| Product | GGN / Reg. No.⁴ | Company / Producer name and address | Attributes | Quantities |
|---------|---|---|---|---|
| | | | Harvest Included: Included | Non cov. first⁵: 29.3000 ha |
| | DNV CERT09582012 GGVENACCRE | az. Agr. Buratti | Product Handling: No | Non cov. further ⁶ : |
| Garlic | | via E. Ferrari 6/8, 36026, Poiana Maggiore (VI) | Parallel Production (PP)?: No | 0.0000 ha |
| | | | Parallel Ownership (PO)?: No | Cov. first ⁷ : 0.0000 ha |
| | DIA-03 | | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha |
| | 4052852273985 DNV CERT09582012 GGVENACCRE DIA-03 | via E. Ferrari 6/8, 36026, | Harvest Included: Included | Non cov. first ⁵ : 283.6000 ha |
| | | | Product Handling: No | Non cov. further ⁶ : |
| | | | Parallel Production (PP)?: No | 0.0000 ha |
| | | | Parallel Ownership (PO)?: No | Cov. first ^r : 0.0000 ha |
| | DIA-03 | | Unannounced reward program: No, annual announced inspection | Cov. further ⁸ : 0.0000 ha |
| Onions | 4059883229585 | Zaffani Giuseppe, Daniele e Gianpietro snc via Cercomano, 4/B, 37063, Isola della | Harvest Included: Included | Non cov. first ⁵ : 16.2000 ha |
| | | | Product Handling: No | Non cov. further ⁶ : |
| | | | Parallel Production (PP)?: No | 0.0000 ha |
| | | | 4/B, 37063, | Parallel Ownership (PO)?: No |
| | | I | Scala (VR) | Unannounced reward program: No, annual announced inspection |

⁴ GLOBALG.A.P. Number and Certification Body Registration No.

⁵ Non Covered Crops First Harvest in hectares

⁶ Non Covered Crops Further Harvest in hectares

Covered Crops First Harvest in hectares

⁸ Covered Crops Further Harvest in hectares