

GLOBALG.A.P. RISK ASSESSMENT ON SOCIAL PRACTICE (GRASP) – LETTER OF CONFORMANCE

Assessment No.
10000380914-MSC-DNV GL-ITA

Date of Assessment
2025-09-30

Valid from
2025-10-17

Valid to
2026-09-23

Registration No.: DNV
CERT09582012GGVENACCREDIA

GGN Number: 4052852273954

Announced - Unannounced
 Remote Off-site on-site audit
 On site audit

Issued to

ORTI DEI BERICI SOCIETA' COOPERATIVA AGRICOLA

Via Enzo Ferrari, 6/8 - 36026 Poiana Maggiore (VI) - Italy
Geolocation: 45.322910; 11.488786

OPT2-Producer Group

According to GRASP General Regulations V2 September 2022

The annex contains details of the producer group members and product handling units included in the scope of this letter of conformance.

DNV Business Assurance Italy S.r.l. declares that the production of the products mentioned on this letter of conformance has been found to be compliant in accordance with the GLOBALG.A.P. Risk Assessment on Social Practice (GRASP) add-on version 2.

Product	Number of producer group members	Harvest included	Product handling
Basil (herb)	3	Yes	No
Garlic	1	Yes	Yes
Onion	3	Yes	Yes

Number of workers (including PHUs): 111

Family farm: No

Workers' interview: Yes

The actual status of this Letter of Conformance is constantly displayed at: <https://database.globalgap.org>

Place and date:

Vimercate (MB), 2025-10-22

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini
Management Representative



ANNEX for GGN 4052852273954

Date of issue: 2025-10-22

Producer Group Members

GGN or GLN	Producer name and address	Product(s)	Production area of covered harvest (ha)	Production area of non-covered harvest (ha)	Harvest included	Product handling	Parallel ownership
4052852273978	Aromatica SSA Via Cà Martinati 46, 36040 Sossano (VI), Italy 45.3281799 - 11.5195077	Basil (herb)	--	109,500	Yes	No	No
4052852273985	Az. Agr. Buratti SSA Via E. Ferrari 6/8, 36026 Pojana Maggiore (VI), Italy 45.3237647, 11.4890697	Basil (herb), Garlic, Onion	--	385,060	Yes	No	No
4052852559041	Az. Agr. Cà Losca SSA Via Cà Martinati 46, 36040 Sossano (VI), Italy 45.328179999752074, 11.519507768127669	Basil (herb)	--	10,000	Yes	No	No
4059883229585	Zaffani Daniele, Giuseppe e Gian Pietro SSA via Cercomano 4/B, 37063 Isola della Scala (VR), Italy 45.3165964, 11.0247871	Onion	--	20,730	Yes	No	No
4063651995619	Millefrutti società semplice agricola Via E. Ferrari 6/8, 36026 Pojana Maggiore (VI), Italy 45.3237647, 11.4890697	Onion	--	174,010	Yes	No	No

Product Handling Units (PHUs)

GGN or GLN	PHU name, address, geolocation	Product(s)
4052852273954	Orti dei Berici sca Via Enzo Ferrari 6/8 36026 Pojana Maggiore (VI), Italy	Garlic, Onion
4052852273954	Orti dei Berici sca Strada Provinciale XXII snc - 37063 Isola della Scala (VR), Italy	Onion

Number of workers in PHUs: 95