

GLOBALG.A.P CERTIFICATE

Certificate No. 123140-2012-EUREPGAP-ITA-ACCREDIA Date of Certification Decision 2016-09-19

Registration No.: DNV CERT09582012GGVENACCREDIA

GGN Number.: 4052852273954

Valid 2016-09-24 - 2017-09-23

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 5.0_July 2015

Integrated Farm Assurance GLOBALG.A.P. General Regulations Version 5.0_July 2015 Fruits and Vegetables Control Points and Compliance Criteria Version 5.0_July 2015

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	No of Producers	Parallel Production	Parallel Ownership
Aglio / Garlic	00048- PFXCP- 0002	Yes	Yes	01	No	Yes
Basilico / Herbs	00048- PFXCH- 0002	No	Yes	04	No	Yes
Cipolle / Onions	00048- PFXCL- 0002	Yes	Yes	01	No	Yes

Place and date: Vimercate (MB), 2016-09-19

Sandro Paolo

Lead auditor



A Nº 003 D E Nº 007 M R Nº 004 F

hbro di MLA EA per gli schemi di accreditamento , SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAI gli schemi di accreditamento SGQ, SGA, SSI, FSM D e di MRA ILAC per gli schemi di accreditamento Per l'Organismo di Certificazione / for the Accredited Unit: DNV GL Business Assurance Italia S.r.I.

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Vittore Marangon Management Representative

Certificate No: 123140-2012-EUREPGAP-ITA-ACCREDIA Place and date: Vimercate (MB), 2016-09-19

Appendix to Certificate (GGN 4052852273954)

The Producers, Product handling Units related to ORTI DEI BERICI Soc. Coop. Agr. included in the scope of Certification are the following:

Producer Group Members

see Annex E-Certificate from GlobalGap Database

Product Handling Units (PHUs)

GGN or GLN	PHU name and address	Product(s)	Parallel ownership
4052852273954	ORTI DEI BERICI Soc. Coop. Agr. Via E. Ferrari 2/4 – 36026 Pojana Maggiore (VI)	Aglio / Garlic Cipolle / Onions	Yes



Place and date: Vimercate (MB), 2016-09-19

Sandro Paolo

Lead auditor



Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA LLAC per gli schemi di accreditamento LAB, MED, LAT e ISP Per l'Organismo di Certificazione / for the Accredited Unit: DNV GL Business Assurance Italia S.r.I.

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Vittore Marangon Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: www.dnvgl.com/assurance



Certificate No: 123140-2012-EUREPGAP-ITA-ACCREDIA Place and date: Vimercate (MB), 2016-09-19

GGN: 4052852273954

Reg. No. of CB: DNV CERT09582012GGVENACCREDIA

GLOBALG.A.P.

Online Certificate Validation Tool

The following information refers to the certificate of the producer group and reflects current certification information in the database as of the log date.

Option 2

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.**

DNV·GL

Certificate No: 123140-2012-EUREPGAP-ITA-ACCREDIA Place and date: Vimercate (MB), 2016-09-19

Schemeversion Number of producers Product Attributes GLOBALG.A.P. Product Countries of Destination* **Certificate Number** Garlic 00048-Product handling: Yes 1 ITA GLOBALG.A.P. IFA PFXCP-Harvest included: Yes version 5.0 0002 Parallel Production (PP)?: No Parallel Ownership (PO)?: Yes Herbs - Misc 00048-Product handling: No 4 ITA GLOBALG.A.P. IFA PFXCH-Harvest included: Yes version 5.0 0003 Parallel Production (PP)?: No Parallel Ownership (PO)?: Yes Product handling: Yes 1 ITA GLOBALG.A.P. IFA Onions 00048-PFXCL-Harvest included: Yes version 5.0 0002 Parallel Production (PP)?: No Parallel Ownership (PO)?: Yes

Log Date (Printing date of certificate): 2016-09-20 10:05 UTC (GMT) 24h

Valid from (This certificate may be valid up to 12 month from this date): 2016-09-24

Valid to (must always be checked against latest certificate information in database): 2017-09-23

Date of Certification decision: 2016-09-19



Certificate No: 123140-2012-EUREPGAP-ITA-ACCREDIA Place and date: Vimercate (MB), 2016-09-19

ANNEX for GGN 4052852273954 Log Date (Printing date of certificate): 2016-09-20 10:05 UTC (GMT) 24h Producer Group Members (Option 2 or 4)

Product	GGN / Reg. No.	Company / Producer name and address	Attributes
Garlic	4052852273978 DNV CERT09582012GGVENACCREDIA-02	AZ.AGRICOLA BURATTI , Via E. Ferrari, 6/8, 38026, , Poiana Maggiore (VI)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No
Herbs - Misc	4052852273978 DNV CERT09582012GGVENACCREDIA-02	AZ.AGRICOLA BURATTI , Via E. Ferrari, 6/8, 38026, , Poiana Maggiore (VI)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No
Herbs - Misc	4052852273985 DNV CERT09582012GGVENACCREDIA-03	AROMATICA SOC.SEMP.AGR. , Via Palladio, 29/A, 37100, , Verona (VR)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No
Herbs - Misc	4052852559041 DNV CERT09582012GGVENACCREDIA-04	AZIENDA CA' LOSCA SSA , Via Ca' Martinati, 46, 36040, , SOSSANO (VI)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No
Herbs - Misc	4056186788306 DNV CERT09582012GGVENACCREDIA-05	Az. Agr. Fattoria San Matteo ss , via Migliadizzi 39/A , 36025, , Noventa Vicentina	Parallel Production (PP)?: No Parallel Ownership (PO)?: No
Onions	4052852273978 DNV CERT09582012GGVENACCREDIA-02	AZ.AGRICOLA BURATTI , Via E. Ferrari, 6/8, 38026, , Poiana Maggiore (VI)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No