

VIVA VERIFICATION STATEMENT

“The Sustainability of Wine Growing in Italy”

Statement No:
10000514806-Assessment Services-DNV-ITA

Initial Issued Date:
29 december 2021

Validity:
29 december 2021 - 28 december 2023

DNV has verified the winery

TENUTA DI DONNAFUGATA S.r.l. SOCIETÀ AGRICOLA

Via Sebastiano Lipari 18 - 91025 Marsala (TP) - Italy

which has voluntarily joined the initiative of the Ministry of the Environment regulated by the "2019/DISCIPLINARY VIVA ORGANIZZAZIONE - LA SOSTENIBILITÀ NELLA VITIVINICOLTURA IN ITALIA /2.1" concerning the monitoring of the indicators of sustainability AIR, WATER, VINEYARD and TERRITORY for the organization

AIR Indicator: DNV has assessed the completeness and coherence of the data and information necessary to quantify, in accordance with the requirements set forth in the "VIVA" Specification:

- GHG emissions associated with the business activities of the Organisation: **TENUTA DI DONNAFUGATA S.r.l. - SOCIETÀ AGRICOLA** - Via Sebastiano Lipari 18 - 91025 Marsala (TP) - Italy

WATER Indicator: DNV has evaluated in conformity with the requirements contemplated in the "VIVA" Specification, the completeness and coherence of the data and information necessary to quantify

- The water used for the winery activities by the organisation: **TENUTA DI DONNAFUGATA S.r.l. - SOCIETÀ AGRICOLA** - Via Sebastiano Lipari 18 - 91025 Marsala (TP) - Italy

VINEYARD Indicator: DNV GL has assessed the completeness and coherence of the data and information of the VIVA Sustainable Wine information system of the agronomic practices applied by the company in relation to the cultivation of the grapes used for the production of the wine produced by the organization **TENUTA DI DONNAFUGATA S.r.l. - SOCIETÀ AGRICOLA** - Via Sebastiano Lipari 18 - 91025 Marsala (TP) - Italy

TERRITORY Indicator: DNV has verified and evaluated the completeness and coherence of the data and information necessary to satisfy the "Core" requirements of the Territory Indicator throughout the life cycle of the wine produced by the organization: **TENUTA DI DONNAFUGATA S.r.l. - SOCIETÀ AGRICOLA** - Via Sebastiano Lipari 18 - 91025 Marsala (TP) - Italy.

Place and date:
Vimercate (MB), 29 Dicembre 2021

For the Certification Body
DNV – Business Assurance



Zeno Beltrami
Management Representative