

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-986-2004-AE-CIA-SINCERT

Initial certification date:
16 July 2004

Valid:
19 November 2019 – 18 November 2022

This is to certify that the management system of
**TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. -
Sede Legale e Operativa**

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

and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Production of wines through the phases of production of grapes, pressing, musts fermenting and receiving, refrigeration, storage, clarification, filtration and bottling of wine (IAF: 03, 01)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 15 November 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	SSI N° 002 G

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 ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy



Zeno Beltrami
Management Representative

Appendix to Certificate

TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sede Legale e Operativa	Via Sebastiano Lipari, 18 - 91025 Marsala (TP) - Italy	Reference to scope
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sito Operativo	C.da Statella, snc - 95036 Randazzo (CT) - Italy	Reference to scope
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sito Operativo	C.da Mazzaporro - 90030 Contessa Entellina (PA) - Italy	Production and sale of wines through the phases of production of grapes, pressing, cooling, musts fermenting
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sito Operativo	C.da Khamma - 91017 Pantelleria (TP) - Italy	Production and sale of wines through the phases of production of grapes, pressing, cooling, musts fermenting
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sito Operativo	C.da Barone - 91017 Pantelleria (TP) - Italy	Production of grapes
TENUTA DI DONNAFUGATA S.r.l. Soc. Agr. - Sito Operativo	C.da Bidini - Acate (RG) - Italy	Production and sale of wines through the phases of production of grapes, pressing, cooling, musts fermenting