

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C621604

Initial certification date: 08 April 2009

Valid:

01 July 2023 - 30 June 2026

This is to certify that the management system of

Miguel Torres S.A.

C/ Miquel Torres i Carbó, 6, 08720, Vilafranca del Penedès, Barcelona, Spain and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Food Safety Management System standard:

ISO 22000:2018

This certificate is valid for the following scope:

Design, elaboration, bottling and packaging of wines, grape-based beverages, brandies and spirits; and distribution of alcoholic and non-alcoholic beverages. Category CIV

Place and date: Vimercate (MB), 22 June 2023



Membro degli Accordi di Mutuo Riconoscimento EA, IA e ILAC. Signatory of EA, IAF and ILAC Mutual



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

Sabrina Bianchini Management Representative





Certificate no.: C621604 Place and date: Vimercate (MB), 22 June 2023

Appendix to Certificate

Miguel Torres S.A.

Locations included in the certification are as follows:

| Site Name | Site Address | Site Scope |
|-------------------------------|--|--|
| Miguel Torres S.A. | C/ Miquel Torres i Carbó, 6, 08720, Vilafranca del Penedès, Barcelona, Spain | Design, elaboration, bottling and packaging of wines, grape-based beverages, brandies and spirits; and distribution of alcoholic and non-alcoholic beverages. Category CIV |
| Miguel Torres S.A Bodega Pacs | Finca Mas la Plana, s/n, 08796, Pacs del Penedès, Barcelona, Spain | Design, elaboration, bottling and packaging of wines, grape-based beverages, brandies and spirits; and distribution of alcoholic and non-alcoholic beverages. Category CIV |
| MIGUEL TORRES, S.A Sant Martí | Barrí Romani, 08731, Sant Martí de Sarroca, Barcelona, Spain | Aging of brandy. Category G |
| MIGUEL TORRES, S.A Constantí | Pol. Ind.Constantí, C/ Irlanda, 14 -, parcela 22, 43120, Constantí, Tarragona, Spain | Aging of Brandy. Category G |

