



COMUNE DI MONTALCINO
PROVINCIA DI SIENA

PROGETTO DI OTTIMIZZAZIONE DEL CICLO DELLE ACQUE

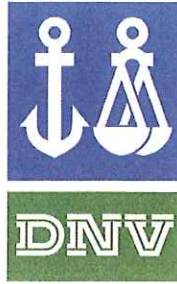
Banfi Soc. Agr. srl



*Procedura di Valutazione di Impatto Ambientale
Legge Regionale 10/2010*

Certificazioni

	<i>nome</i>	
<i>Redatto da :</i>	<i>Spargi Benvenuto</i>	
<i>Versione</i>	<i>02/15</i>	<i>07/07/2015</i>
<i>Per l'azienda</i>		



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Certificato No. / Certificate No. **8176-2007-AE-ITA-SINCERT**

Si attesta che / This is to certify that



BANFI Società Agricola S.r.l.

Montalcino (SI) - Italy

(Riferimento al Supplemento "A" / Refer to Supplement "A")
è conforme ai requisiti della norma per i sistemi di gestione:
has been found to conform to the management system standard:

UNI EN ISO 14001:2004 (ISO 14001:2004)

Valutato secondo le prescrizioni del Regolamento Tecnico RT-09
Evaluated according to the requirements of Technical Regulations RT-09

Questa Certificazione è valida per il seguente campo applicativo:
This Certificate is valid for the following product or service ranges:

**Produzione e condizionamento di vino, attraverso le fasi di: accettazione uve, vinificazione,
maturazione in botti o barriques, imbottigliamento, confezionamento e stoccaggio.**

**Vendita e commercializzazione di vino
(Settore EA : 03 - 29a)**

*Wine production process: grapes selection, vinification, ageing in barrels and barriques, bottling,
shipping and storage. Trade and sales wine
(Sector EA : 03 - 29a)*

Data Prima Emissione/Initial Certification Date:

2008-09-23

Il Certificato è valido fino al:

This Certificate is valid until:

2016-07-17

L'audit è stato eseguito sotto la supervisione di/
The audit has been performed under the
supervision of

Mario Ragucci
Lead Auditor



SGQ N°003 A PRD N°003 B
SGA N°003 D SSI N°002 E
SCR N°004 F FSN N°001 I

Membro di MLA EA per gli schemi di accreditamento SGQ,
SGA, PRD, PRS, ISP e LAB, di MLA IAF per gli schemi di
accreditamento SGQ, SGA, SSI, FSN e PRD
e di MRA ILAC per gli schemi di accreditamento LAB

Luogo e data/Place and Date:

Agrate Brianza (MB), 2014-04-08

Per l'Organismo di Certificazione:

For the Certification Body:

Zeno Beltrami
Management Representative

La validità del presente Certificato è subordinata al rispetto delle condizioni contenute nel Contratto di Certificazione.
Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.



DNV BUSINESS ASSURANCE

MANAGEMENT SYSTEM CERTIFICATE

Supplemento "A" al Certificato No. / Supplement "A" to Certificate No. **8176-2007-AE-ITA-SINCERT**

Le Sedi costituenti **BANFI Società Agricola S.r.l.** ed incluse nella Certificazione sono le seguenti:
The Sites belonging to **BANFI Società Agricola S.r.l.** and included in the Certification are the following:

Sito di Produzione / Production Site
BANFI Società Agricola S.r.l.

Viale Maremma - 53024 S. Angelo Scalo - Montalcino (SI) - Italy

In accordo al seguente campo applicativo / according to following products or services:

Produzione e condizionamento di vino, attraverso le fasi di: accettazione uve, vinificazione, maturazione in botti o barriques, imbottigliamento, confezionamento e stoccaggio (Settore EA : 03)

Wine production process: grapes selection, vinification, ageing in barrels and barriques, bottling, shipping and storage (Sector EA : 03)

Sito di Commercializzazione / Trade Site
BANFI S.r.l.

Viale Maremma - 53024 S. Angelo Scalo - Montalcino (SI) - Italy

In accordo al seguente campo applicativo / according to following products or services:

Vendita e commercializzazione di vino (Settore EA : 29a)

Trade and sales wine (Sector EA : 29a)

Data Prima Emissione/Initial Certification Date:

2008-09-23

Il Certificato è valido fino al:
This Certificate is valid until:

2016-07-17

L'audit è stato eseguito sotto la supervisione di/
The audit has been performed under the supervision of

Mario Ragucci
Lead Auditor



SGQ N°003 A PRD N°003 B
SGA N°003 D SSI N°002 G
SCR N°004 F FSM N°001 I

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP e LAB, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di NRA ILAC per gli schemi di accreditamento LAB

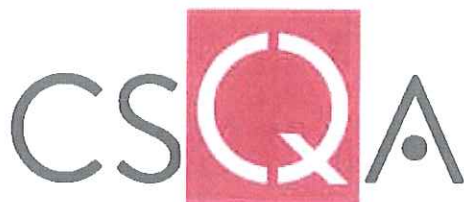
Luogo e data/Place and Date:

Agrate Brianza (MB), 2014-04-08

Per l'Organismo di Certificazione:
For the Certification Body:

Zeno Beltrami
Management Representative

La validità del presente Certificato è subordinata al rispetto delle condizioni contenute nel Contratto di Certificazione.
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CERTIFICATO

CERTIFICATE n. 407

SI CERTIFICA CHE IL SISTEMA DI GESTIONE PER LA QUALITÀ DI
WE HEREBY CERTIFY THAT THE QUALITY MANAGEMENT SYSTEM OPERATED BY

Banfi Società Agricola S.r.l.

Castello di Poggio alle Mura – 53024 Montalcino (SI)

UNITA' OPERATIVE
OPERATIVE UNITS

¹Banfi Società Agricola S.r.l.

Viale Maremma – Sant'Angelo Scalo – 53024 Montalcino (SI)

²Banfi S.r.l.

Viale Maremma – Sant'Angelo Scalo – 53024 Montalcino (SI)

E' CONFORME ALLA NORMA
IS IN COMPLIANCE WITH THE STANDARD

UNI EN ISO 9001:2008

PER LE SEGUENTI ATTIVITA'
FOR THE FOLLOWING ACTIVITIES

EA: 03 – 29

¹Produzione e condizionamento di vini.

²Commercializzazione di vini.

Riferirsi al Manuale della Qualità o al sito www.csqa.it per l'applicabilità dei requisiti della Norma ISO 9001:2008
Refer to quality manual or www.csqa.it official website for details of application to ISO 9001:2008 requirements

L'USO E LA VALIDITA' DEL PRESENTE CERTIFICATO SONO SOGGETTI AL RISPETTO DEL
REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE DELLE AZIENDE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS
OF THE RULES FOR THE CERTIFICATION OF COMPANIES MANAGEMENT SYSTEMS

PRIMA EMISSIONE
FIRST ISSUE
06 Luglio 2001

EMISSIONE CORRENTE
CURRENT ISSUE
04 Settembre 2014

SCADENZA
EXPIRING DATE
11 Luglio 2015

Il Direttore Generale
The General Manager
Dr. Pietro Bondi

CSQA Certificazioni Srl – via S. Gaetano 74 36016 Thiene (VI)
www.csqa.it

CISQ is a member of



IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world. IQNet is composed of more than 36 bodies and counts over 150 subsidiaries all over the globe.

CISQ è la Federazione Italiana di Organismi di Certificazione dei sistemi di gestione aziendale

CISQ is the Italian Federation of management system Certification Bodies

La validità del presente certificato è subordinata a sorveglianza periodica annuale e al riesame completo del Sistema di Gestione con periodicità triennale.

The validity of this certificate depends on yearly surveillance and on a full review of Management System every three years.

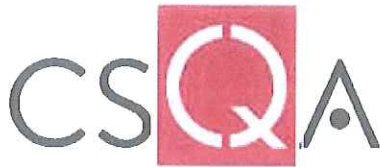


www.cisq.com



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This is to certify that

Banfi Società Agricola S.r.l.

Viale Maremma - Sant'Angelo Scalo – 53024 MONTALCINO (SI), ITALY

BRC SITE CODE: 2231073

Has been evaluated by CSQA Certificazioni S.r.l., a Certification Body accredited by Accredia, n° 014B, and found to meet the requirements of

Global Standard for Food Safety

Issue 6: July 2011

Processing (stabilization, filtration, blending), conditioning and bottling of wines in glass bottles.

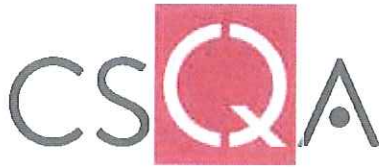
Lavorazione (stabilizzazione, filtrazione, blending), condizionamento e imbottigliamento di vini in bottiglie di vetro.

Exclusions from Scope:	None
Product Categories:	13 - Alcoholic drinks and fermented/brewed products
Achieved Grade:	A
Audit Programme:	Announced
Certificate No.:	BRC 2014-4761
Dates of Audit:	25/06/2014 & 26/06/2014 & 27/06/2014
Certificate Issue date:	04/08/2015
Re-audit due date:	from 30/05/2015 to 27/06/2015
Certificate expiry date:	08/08/2015

Auditor n°:
052012

For CSQA Certificazioni S.r.l.

Dr. Luigino Disegna
The President



Herewith the certification body

CSQA Certificazioni S.r.l., Via San Gaetano, 74 36016 THIENE (VI) ITALY

Being an ISO/IEC Guide 65 (future ISO/IEC 17065-norm) accredited certification body for IFS certification and having signed an agreement with the IFS owner, confirms that the processing activities of

Banfi Società Agricola S.r.l.

Viale Maremma - Sant'Angelo Scalo – 53024 MONTALCINO (SI), ITALY

COID: 7998

for the audit scope:

Processing (stabilization, filtration, blending), conditioning and bottling of wines in glass bottles. Exclusions: none.

Lavorazione (stabilizzazione, filtrazione, blending), condizionamento e imbottigliamento di vini in bottiglie di vetro. Esclusioni: nessuna.

8. Bevande
C, F

meet the requirements set out in the

IFS Food
Version 6, January 2012
at Higher level

Certificate number:	IFS 2014- 4762
Audit Date:	25/06/2014 & 26/06/2014 & 27/06/2014
Certificate Issue date:	04/08/2014
Re-audit due date:	from 09/05/2015 to 18/07/2015
Certificate expiry date:	28/08/2015

For CSQA Certificazioni S.r.l.

Dr. Luigino Disegna
The President



SSQ n° 0144, FSN n° 1113, TFS n° 0031,
SGA n° 0040, SSI n° 0113, FTS n° 0140,
SFA n° 0100, SCS n° 0217, FMS n° 0010,
MSD n° 0100, SSI n° 0010

Mod. IFS_A
Rev.C 08/07/14

This certificate remains the property of: CSQA Certificazioni S.r.l.
Via S. Gaetano, 74 36016 Thiene (VI) ITALY
For verification of validity, call: ++39 (0)445 31 30 11



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

IQNet and its partner

CISQ/CSQA

hereby certify that the organization

BANFI SOCIETÀ AGRICOLA S.R.L.

Castello di Poggio alle Mura
IT – 53024 MONTALCINO (SI)

has implemented and maintains a

Quality Management System

which fulfils the requirements of the following standard:

ISO 9001: 2008

for the following field of activities

¹BANFI SOCIETÀ AGRICOLA S.R.L. – MONTALCINO (SI) – VIALE MAREMMA – SANT'ANGELO SCALO;

²BANFI S.R.L. – MONTALCINO (SI) – VIALE MAREMMA – SANT'ANGELO SCALO:

¹**Production and conditioning of wines.**

²**Marketing of wines.**

Refer to quality manual or www.csqa.it official website for details of application to ISO 9001:2008 requirements

Certified since: 2001 – 07 – 06

Issued on: 2014 – 09 – 04

Validity date: 2015 – 07 – 11

Registration No: IT – 12233

The status of validity of this certificate can be verified at www.cisq.com or by e-mail to fedcisq@cisq.com



Michael Drechsel

President of IQNET



Ing. Claudio Provetti

President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France AIB-Vinçotte International Belgium ANCB-SIGE Mexico APCER Portugal CCC Cyprus
CISQ Italy CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia IMNC Mexico Inspecta Certification Finland IRAM Argentina
JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland PCBC Poland
Quality Austria Austria RR Russia SII Israel SIQ Slovenia SIRIM QAS International Malaysia
SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia
IQNet is represented in the USA by: AFNOR Certification, CISQ, DQS Holding GmbH and NSAI Inc.

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available on www.cisq.com



DNV BUSINESS ASSURANCE MANAGEMENT SYSTEM CERTIFICATE

Certificate No. 44531-2008-ASA-ITA-SAAS Rev. 04

This is to certify that



BANFI SOCIETA' AGRICOLA S.r.l.

Località Castello di Poggio alle Mura - 53024 Montalcino (SI) - Italy
and the sites as mentioned in Appendix I accompanying this Certificate

has been found to conform to the Social Accountability Management System Standard:

SA 8000:2008

This Certificate is valid for the following Scope:

Wine grapes production and production, aging, bottling and trade of wines. Trade and logistic of wine ; Administrative data elaboration; Human Resources Management; Restaurants and Winery's management and estate hospitality. Production of wines and sparkling wines. Wine grapes production

Initial Certification date:
20 December 2005

This Certificate is valid until:
30 April 2016

The audit has been performed under the supervision of:

Antonello Casula
Lead Auditor



Place and date:

Barendrecht, 19 December 2014

for the Accredited Unit:
DNV Business Assurance India
Emgeen Chambers, 10, C.S.T. Road
Vidyanagari, Kalina, Santacruz East
Mumbai 400098, India


S. Boogaard
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Accredited Unit: DNV BUSINESS ASSURANCE INDIA, EMGEEN CHAMBERS, 10, C.S.T. ROAD, VIDYANAGARI, KALINA, SANTACRUZ EAST, MUMBAI 400098, INDIA
TEL: +91 26676400 - www.dnvba.com

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. www.saasaccreditation.org/certification



DNV BUSINESS ASSURANCE

APPENDIX I TO CERTIFICATE

This Appendix refers to Certificate No. 44531-2008-ASA-ITA-SAAS Rev. 04

BANFI SOCIETA' AGRICOLA S.r.l

locations included in the certification are as follows:

Site Name	Address	Site Scope
BANFI S.r.l. - Sito operativo di Strevi	Via Vittorio Veneto, 76,15019,Strevi,Italy	Production of wines and sparkling wines
BANFI S.r.l. - Sito operativo di Novi Ligure	Via Monterotondo, 39,15067,Novi Ligure,Italy	Wine grapes production
BANFI S.r.l. - Sito operativo Montalcino	Località Castello di Poggio Alle Mura,53024,Montalcino,Italy	Trade and logistic of wine. Administrative data elaboration. Human resources management. Restaurants and wineries management and estate hospitality
BANFI SOCIETA' AGRICOLA S.r.l	Località Castello di Poggio alle Mura,53024,Montalcino,Italy	Wine grapes production. Production, aging, bottling and trade of wines

Initial Certification date:

20 December 2005

This Certificate is valid until:

30 April 2016

The audit has been performed under the supervision of:

Antonello Casula
Lead Auditor



Place and date:

Barendrecht, 19 December 2014

For the Accredited Unit:

DNV Business Assurance India
Emgeen Chambers, 10, C.S.T. Road
Vidyanagari, Kalina, Santacruz East
Mumbai 400098, India

S. Boogaard
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

Accredited Unit: DNV BUSINESS ASSURANCE INDIA, EMGEEN CHAMBERS, 10, C.S.T. ROAD, VIDYANAGARI, KALINA, SANTACRUZ EAST, MUMBAI 400098, INDIA
TEL: +91 26676400 - www.dnvba.com

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. www.saasaccreditation.org/certification