

GLOBALG.A.P. CERTIFICATE

Certificate No.
144804-2013-EUREPGAP-ITA-ACCREDIA

Date of Certification Decision
2017-01-18

Valid
2016-12-12 – 2017-12-11

Registration No.: DNV
CERT10422013GGITADNV

GN Number.: 4052852609500

This is to certify that the processing activities of

S.P. S.p.A.

Strada Statale, 31 BIS - 13010 Stroppiana (VC)

Country of production: **Italy**

Has been found to conform to the standard:

GLOBALG.A.P. CC OPT2 Version 5.0_July 2015

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

The annex contains details of the producers 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.®
OPT2-Producer Group

Product	GLOBALGAP Product Certificate No.	Product handling included	Harvest included	No. of Producers	Parallel Production	Parallel Ownership
Rice / Riso	00051- PLLFC- 0002	No	Yes	07	No	Yes

Place and date:
Vimercate (MB), 2017-01-18

Pietro Rossotto

Lead auditor



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

Per l'Organismo di Certificazione /
for the Accredited Unit:
DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative

Certificate No: 144804-2013-EUREPGAP-ITA-ACCREDIA
Place and date: Vimercate (MB), 2017-01-18

Appendix to Certificate (GGN 4052852609500)

The Producers related to S.P. S.p.A. included in the scope of Certification are the following:

Producer Group Members

see Annex E-Certificate from GlobalGap Database



Place and date:
Vimercate (MB), 2017-01-18

Pietro Rossotto

Lead auditor



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

Per l'Organismo di Certificazione /
for the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Vittore Marangon
Management Representative

Certificate No: 144804-2013-EUREPGAP-ITA-ACCREDIA
Place and date: Vimercate (MB), 2017-01-18

GGN: 4052852609500

Option 2

Issued to
ProducerGroup - S.P. SPA - Strada Statale 31 BIS, 13010 , - STROPPIANA (VC)
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.

Product	Product Cert. No. ¹	Attributes	No. of Prod. ²	CoD ³	Schemeversion
Rice	00051- PLLFC- 0002	Product handling: No Harvest included: Yes Parallel Production (PP)? : No Parallel Ownership (PO)? : Yes	7	ITA	GLOBALG.A.P. IFA version 5.0

Online Certificate Validation Tool

All listed information refers to the certificate of the producer group and reflects current certification information in the database as of the log date. The current status of this certificate can be verified at

<https://database.globalgap.org/search>

¹ GLOBALG.A.P. Product Certificate Number

² Number of Producers

³ Countries of Destination. The countries where the product is intended to be sold.

Log Date (Printing date of certificate): **2017-01-24 08:24 UTC (GMT) 24h**

Valid from (This certificate may be valid up to 12 month from this date) : **2017-01-18**

Valid to (must always be checked against latest certificate information in database): **2017-12-11**

Date of Certification decision: 2017-01-18

Certificate No: 144804-2013-EUREPGAP-ITA-ACCREDIA
Place and date: Vimercate (MB), 2017-01-18

ANNEX for GGN: **4052852609500**Log Date (Printing date of certificate): **2017-01-24 08:24 UTC (GMT) 24h**

Producer Group Members (Option 2 or 4)

Product	GGN / Reg. No.‘	Company / Producer name and address	Attributes	Quantities
Rice	4052852329415 DNV CERT10422013GGITAACCREDIA-06	AGRICOLA PALESTRO S.S. TENUTA PALESTRO, 2, 13047, OLCENENGO (VC)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 232.7000 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852609517 DNV CERT10422013GGITAACCREDIA-01	ANSELMINO MICHELANGELO E ROSELLA VIANCINO, 13040, CROVA (VC)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 120.2000 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852609531 DNV CERT10422013GGITAACCREDIA-04	CERUTTI ALICE CASCINA OSCHIENA, 13040, CROVA (VC)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 103.2900 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852632584 DNV CERT10422013GGITAACCREDIA-07	COPPO GIOVANNI, PIETRO E GARRIONE PIERO EUSEBIO SOCIETA' AGRICOLA SS TENUTA DAROLA, 13039, TRINO (VC)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 316.2300 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852654005 DNV CERT10422013GGITAACCREDIA-11	OSENGA S.S. VIA SABOTINO, 13, 13039, TRINO (VC)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 192.3000 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852909556 DNV CERT10422013GGITAACCREDIA-13	SOCIETA' AGRICOLO CAPRIOLO-SORTICELLE C.NA CAPRIOLO, 24056, FONTANELLA (BG)	Parallel Production (PP)?: No Parallel Ownership (PO)?: No	Non cov. first ^s : 73.6600 ha Non cov. further ^s : 0.0000 ha Cov. first ^t : 0.0000 ha Cov. further ^s : 0.0000 ha
Rice	4052852909563 DNV	GREPPI ROBERTO C.NA DIPINTA, 13032, ASIGLIANO	Parallel Production (PP)?: No	Non cov. first ^s : 274.5200 ha

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: 144804-2013-EUREPGAP-ITA-ACCREDIA
 Place and date: Vimercate (MB), 2017-01-18

Product	GGN / Reg. No.¹	Company / Producer name and address	Attributes	Quantities
	CERT10422013GGITAACCREDIA-14	V.SE (VC)	Parallel Ownership (PO)?: No	Non cov. further²: 0.0000 ha Cov. first²: 0.0000 ha Cov. further³: 0.0000 ha