

NÚMERO 2003/CEP.2155

Number



O Sistema de Gestão da Qualidade

The Quality Management System of

SOCIEDADE DOS VINHOS BORGES, S.A.

Sede

Head Office

Rua Infante D. Henrique, 421
4439-909 RIO TINTO - PORTUGAL

Unidade Fabril

Manufacturing Unit

Rua Marco de Simaes, 1158
4615-414 LIXA - PORTUGAL

implementado na receção e prensagem de uvas, fermentação, blending, estabilização, engarrafamento, rotulagem e embalagem de vinhos tranquilos em garrafas de vidro e BIB (Bag in Box). Engarrafamento, envelhecimento, remoage, degorgement, rotulagem e embalagem de espumante em garrafas de vidro, cumpre os requisitos da norma

implemented in the reception and pressing of grapes, fermentation, blending, stabilization, bottling, labeling and packaging of still wines in glass bottles and BIB (Bag in Box). Bottling, aging, remoage, degorgement, labeling and packaging of sparkling wine in glass bottles, meets the requirements of the standard

NP EN ISO 9001:2015



José Leitão
CEO

Emitido em 2023-01-23

Date of issue

Válido até 2024-11-06

Valid until



CERTIFICATE

APCER has issued an IQNet recognized certificate that
the organization

SOCIEDADE DOS VINHOS BORGES, S.A.

Head Office

Rua Infante D. Henrique, 421
4439-909 RIO TINTO - PORTUGAL

Manufacturing Unit

Rua Marco de Simaes, 1158
4615-414 LIXA - PORTUGAL

has implemented and maintains a

Quality Management System of

for the following scope:

Reception and pressing of grapes, fermentation, blending, stabilization, bottling, labeling and packaging of still wines in glass bottles and BIB (Bag in Box). Bottling, aging, remuage, degorgement, labeling and packaging of sparkling wine in glass bottles

which fulfils the requirements of the following standard

ISO 9001:2015

Issued on: 2023-01-23

Expires on: 2024-11-06

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration Number: PT- 2003/CEP.2155

*Alex Stoichitoiu
President of IQNet*

*José Leitão
APCER CEO*



IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland
NYCE-SIGE México 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

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



CERTIFICATE

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH awards this **qualityaustria** certificate to the following organisation:

This **qualityaustria** certificate confirms the compliance of the requirements set out in the

Sociedade dos Vinhos Borges, S.A.

Portugal / 4615-414 Macieira da Lixa /
Rua Marco de Simaes / 1158
Site Code: 1521079

BRCGS - Global Standard for Food Safety Issue 8: August 2018

Scope of application:
Pressing of grapes, fermentation, blending, stabilization, bottling, labelling and packaging of still wines in glass bottles and BIB (Bag in Box); Bottling, ageing, remuage, dégorgement, labelling and packaging of sparkling wine in glass bottles.

Exclusion:
Preparation, aging and bottling of spirits. Wine in cans.

Product category: 13

Achieved Grade: A

Audit program: announced

The validity of the **qualityaustria** certificate will be maintained according to the current BRCGS - Global Standard for Food-Safety.

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com
Visit brcdirectory.com to validate certificate authenticity

Registration No.: 00090/0

Date of initial issue: 11 November 2019

Audit date: 19 September 2022 until 20 September 2022

Valid until: 09 November 2023

Re-audit due date: from 31 August 2023
to 28 September 2023

Vienna, 31 October 2022

Quality Austria - Trainings, Zertifizierungs und Begutachtungs GmbH,
AT-1010 Vienna, Zelinkagasse 10/3

Mag. Christoph Mondl
CEO

Mag. Dr. Werner Paar
CEO

DI Wolfgang Leger-Hillebrand
Specialist representative





PROVA DOCUMENTAL – PRODI (MP10)

Prova Documental a Fornecer ao Produtor em Conformidade com o Modo de Produção Integrada	
1. Número do Documento: PRODI5911UP2021C0	
2. Nome e endereço do Produtor: Sociedade dos Vinhos Borges, S.A. Rua Infante D. Henrique, 421 4436-909 Rio Tinto 500269394 Atividade Principal: Produtor	3. Nome e endereço e número de código organismo/autoridade de controlo: CERTIS – Controlo e Certificação, Lda. Rua Diana de Liz – Apartado 320 – Horta do Bispo 7006-804 Évora PORTUGAL PT-BIO-05
4. Grupo de Produtos/Atividades: <u>Plantas e Produtos Vegetais:</u> Vinha Sequeiro - Uva Vinho Vinha Regadio - Uva Vinho Outras - Cab. Cult. Permanentes	5. Definidos como: PRODI PRODI PRODI
6. Período de Validade: <u>Produtos Vegetais:</u> de 30/12/2021 a 30/03/2023	7. Data(s) do(s) Controlo(s): 02/12/2021
8. O presente documento é emitido com base no Decreto-Lei n.º 256/2009 e Portaria 131/2015 e suas alterações. O operador declarado submeteu as suas atividades a controlo e satisfaz os requisitos dos regulamentos referidos. Évora, 30 de Dezembro de 2021 O Departamento de Certificação: Ana Salgado Amaral	

Esquema de Certificação de Produto 4 de acordo com NP EN ISO/IEC 17067

Este documento é propriedade da CERTIS – Controlo e Certificação, Lda., e deverá ser devolvido no caso deste OC o solicitar.

Nota: Esta Prova Documental substitui a anteriormente emitida.