



CONTROL UNION

CERTIFICATE

Control Union Certifications B.V. (accredited Certification Body No. C 412)
certifies that, having conducted an audit

For the scope of activities: **Winemaking and bottling of red, rose and white wines in glass bottles and in bulk in flexitank**

Exclusions from scope: **Sparkling wines**

Product categories: **13 - Alcoholic drinks and fermented/brewed products**

At **Viña Luis Felipe Edwards
Ltda.**
SITE CODE: 1300797

Fundo San José de Puquillay, S/N Nancagua VI Región, Chile

Has achieved Grade: **AA+**

Meets the requirements set out in the

GLOBAL STANDARD FOOD SAFETY ISSUE 9: AUGUST 2022

Audit programme: **Unannounced**

Date(s) of audit: **04-06/03/2024**

Auditor number: **20136**

Certificate issue date: **16/04/2024**

Re-audit due date: **16/03/2025**

Certificate expiry date: **27/04/2025**

Rozanne Williams,
Certifier

BRCGS

Food Safety

CERTIFICATED

Authorised on behalf of Control Union Certifications B.V.



Control Union Certifications B.V. P.O. Box161, 8000 AD, Zwolle, The Netherlands

CUC CERTIFICATION CODE: PRJ896386-2024 01

This certificate remains the property of Control Union Certifications B.V. If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net> To verify certificate validity, please visit <https://directory.brcgs.com>



CERTIFICATE

CERTIFICATE N°: C896386IFS-01.2023



Herewith the certification body

CONTROL UNION SERVICES SAC

Being an ISO/IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

VIÑA LUIS FELIPE EDWARDS LTDA.

Fundo San José de Puquillay S/N
Nancagua – Región de O’Higgins, Chile
COID: 4626

For the audit scope:

Vinification, fermentation, blending, clarification, filtration, stabilization and packaging in glass bottles of still red, white and rose wines.

Vinificación, fermentación, mezclas, clarificación, filtración, estabilización y envasado en botella de vidrio de vinos tranquilos tintos, blancos y rosados.

Product scopes: 8 Beverages

Technology scopes: C, E, F

meet the requirements set out in the

IFS Food Version 7, October 2020 / IFS Food Version 8, April 2023

and other associated normative documents including CUP Inspection Regulations

At Higher Level

with a score of 95.91%

Certificate-Register number:	C896386IFS-01.2023
Last unannounced audit date:	N/A
Audit date:	13.07.2023 – 14.07.2023
Certificate issue date:	04.09.2023
Certificate valid until:	07.09.2024
Next Audit to be performed within the period:	19.05.2024 - 28.07.2024 / 24.03.2024 - 28.07.2024 if unannounced

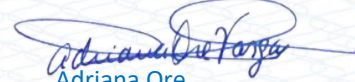
This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Services SAC and verified in annual inspections by Control Union Services SAC.

Annex to
CERTIFICATE N°: C896386IFS-01.2023
REGISTRATION N°: CU 896386
IFS Food Version 7, October 2020 / IFS Food Version 8, April 2023

Place and date of issue:
Lima, September 04th, 2023



On behalf of the Managing Director


Adriana Ore
Certifier



Control Union Services SAC
Av. Petit Thouars 4653 Fl. 6 Of. 603,
Miraflores
Perú
Phone: +51-1-7190400
www.peru.controlunion.com



HACCP CERTIFICATE

CERTIFICATE N° C896386-HCP-01-2023

Issue to:

VIÑA LUIS FELIPE EDWARDS LTDA.

**Fundo San José de Puquillay S/N
Nancagua – Región de O'Higgins, Chile**

has been assessed and found to conform to the requirements of:

**RECOMMENDED INTERNATIONAL CODE OF PRACTICE
GENERAL PRINCIPLES OF FOOD HYGIENE**

Based on: "HACCP Codex Alimentarius Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its application Annex al CAC/RCP 1-1969, Rev. 4 (2003)"

This certificate is valid for the following scope: **Vinification, fermentation, blending, clarification, filtration, stabilization and packaging in glass bottles of still red, white and rose wines.**

Valid from: 04-09-23

Until: 03-09-24

Place and date of issue:

Lima, September 04th, 2023



On behalf of the managing director:

Miss A. Ore
Certifier

Control Union Services SAC
Av. Petit Thouars N° 4653 - Piso 06 -
Miraflores • Lima • Perú
www.peru.controlunion.com
Tel: (+511) 719 - 04 00



CERTIFIED SUSTAINABLE WINE OF CHILE



Certificate

Awarded to:

VIÑA LUIS FELIPE EDWARDS LTDA.

Candelaria Goyenechea 3900, oficina 403
Vitacura, Región Metropolitana

Standard

SUSTAINABILITY CODE OF THE CHILEAN WINE INDUSTRY VERSIÓN 4.0

Ecocert Chile S.A. declares that "Viña Luis Felipe Edwards Ltda" complies with the requirements to grant the certification "Certified Sustainable Wine of Chile" with scope in the area Green, Red and Orange.

Henrich Neisskenwirth
General Manager
Ecocert Chile S.A.

24/10/2023

Valid from

24/10/2025

Valid to

CNS-01-072014-014

Registration number

CNSV04-20231024-014

Certificate number

Certificate of Registration

This is to certify that the Management System of:

Viña Luis Felipe Edwards Ltda
Fundo San José de Puquillay S/N. 3110000 Nancagua. Chile

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 9001:2015



Certificate Number:	23799-QMS-001
Initial Registration Date:	2021.11.12
Re-issue Date:	2024.01.06
Expiry Date:	2024.11.11

Scope of Registration:

Production of wine grapes, elaboration, bottling, distribution and wine marketing

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



A handwritten signature in blue ink that reads 'Alyn Franklin'.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.

Certificate of Registration

This is to certify that the Management System of:

Viña Luis Felipe Edwards Ltda
Fundo San José de Puquillay S/N. 3110000 Nancagua. Chile

has been approved by Alcumus ISOQAR and is compliant with the requirements of:

ISO 14001:2015



Certificate Number:	23799-EMS-001
Initial Registration Date:	2021.11.12
Re-issue Date:	2024.01.06
Current Expiry Date:	2024.11.11

Scope of Registration:

Production of wine grapes, elaboration, bottling, distribution and wine marketing

Signed:
Alyn Franklin, Chief Executive Officer
(on behalf of Alcumus ISOQAR)



A handwritten signature in blue ink that reads 'Alyn Franklin'.

This certificate will remain current subject to the company maintaining its system to the required standard. This will be monitored regularly by Alcumus ISOQAR. Further clarification regarding the scope of this certificate and the applicability of the relevant standards' requirement may be obtained by consulting Alcumus ISOQAR.