

MANAGEMENT SYSTEM CERTIFICATE

Certificate No:
242161-2017-AE-IBE-ENAC

Initial certification date:
30 June 2008

Valid:
01 July 2020 - 30 June 2023

This is to certify that the management system of

Miguel Torres S.A.- Bodega Vilafranca

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 Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

**Design, elaboration, bottling and packaging of wine, grape-based beverages,
brandis and spirits and distribution of alcoholic and non-alcoholic beverages.**

Place and date:
Barcelona, 01 July 2020

For the issuing office:
**DNV GL – Business Assurance
Gran Via de les Corts Catalanes 130-136,
Pl. 9, 08038, Barcelona, Spain**




Ana del Rio Salgado
Management Representative

Certificate No: 242161-2017-AE-IBE-ENAC
Place and date: Barcelona, 01 July 2020

Appendix to Certificate

Miguel Torres S.A.- Bodega Vilafranca

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Miguel Torres S.A.- Finca Mas la Plana	Finca Mas la Plana, s/n,08796, Pacs del Penedès, Barcelona, Spain	Design, production, bottling and packaging of wines and grape-based beverages and distribution of alcoholic and non-alcoholic beverages.
Miguel Torres S.A.- Bodega Vilafranca	C/ Miquel Torres i Carbó, 6,08720, Vilafranca del Penedès, Barcelona, Spain	Design, elaboration, bottling of brandis and spirits and distribution of alcoholic and non-alcoholic beverages.

