



CERTIFICATE

UNANNOUNCED AUDIT



Quality Austria Certification GmbH awards this **qualityaustria** certificate to the following organisation:

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

ROZÈS S.A.

PT-5100-381 Cambres - Lamego,
QTA. DE MONSUL
COID: 64088, GLN: 5600000027400
Legal Authorisation Number: VAT: 501789650

Audit scope: Blending, filtration, bottling, labeling of Douro wines (white, red and rosé) and Porto wines (white, red and rosés) in glass bottles. The company has own broker activities which are not IFS Broker/other GFSI recognised standard certified.
Besides own production, the company has partly outsourced processes.
The geographical indication scheme "Douro" and "Porto" is an extrinsic quality of the product(s) but its assessment is not covered in the scope of the IFS Food Certification.

Product scope: 8. Beverages

Technology scopes: C, D, E, F

Last Assessment conducted unannounced: 13.06.2023

The validity of the **qualityaustria** certificate will be maintained according to the current IFS-requirements regarding evaluation frequency.

IFS Food

Version 8, April 2023

and other associated normative documents
at Higher Level
with a score of 96,95%.

Registration No.: HQ-00399/0

Valid until: 13 September 2027

Audit date: 15 June 2026 until 16 June 2026

Re-audit due date: 25 May 2027 to 03 August 2027

or unannounced: 30 March 2027 to 03 August 2027

Vienna, 14 July 2026

Quality Austria Certification GmbH,
AT-1010 Vienna, Zelinkagasse 10/3



Mag. Christoph Mondl
CEO



Mag. Dr. Werner Paar
CEO



Ing. Christoph Baumgartner, MSc, MBA
Authorised representative,
management Customer Service Center



Quality Austria Certification GmbH is accredited according to the Austrian Accreditation Act by the BMWFW (Federal Ministry of Science, Research and Economy).

Quality Austria is accredited as an organisation for environmental verification by the BMLFUW (Federal Ministry of Agriculture, Forestry, Environment and Water Management).

Quality Austria is authorized by the VDA (Association of the Automotive Industry).

For accreditation registration details please refer to the applicable decisions or recognition documents.

Quality Austria is the Austrian member of IQNet (International Certification Network).