

# STATEMENT

## "V.I.V.A. SUSTAINABLE WINE"

Statement No.:  
247582-2017-OTH-ITA-DNV

First Issue Date:  
09 october 2017

DNV GL has verified Winery Farm

### FATTORIA LE SORGENTI di Ferrari Gabriele

who voluntarily joined the initiative of the Environment Ministry regulated by the Technical Specifications "V.I.V.A. Sustainable Wine Ed. 2014 / 1.1 "(hereinafter" VIVA "Regulations) concerning the monitoring of the Sustainability Indicators AIR, WATER, VINEYARD and TERRITORY (Working Environment)

**Key Indicator AIR:** DNV GL has assessed that it complies with the requirements of the "VIVA" guidelines, the completeness and the consistency of the data and information necessary to quantify: the GHG emissions associated with the life cycle of the wine produced by the organization and traded in glass bottles of 0,75 l with the / the trade mark:

**Calicò, Codarossa, Gaiaccia, Respiro, Scirus and Sghiras**

**Key Indicator WATER:** DNV GL has assessed that it complies with the requirements of the "VIVA" guidelines, the completeness and the consistency of the data and information necessary to quantify WATER used throughout with the life cycle of the wine produced by the organization and traded in glass bottles of 0,75 l with the / the trade mark:

**Calicò, Codarossa, Gaiaccia, Respiro, Scirus and Sghiras**

**Key Indicator VINEYARD:** DNV GL has assessed that it complies with the requirements of the "VIVA" guidelines, the completeness and the consistency of the data and information about GOOD AGRICULTURAL PRACTICE (GAP) applied by the company in relation to the grapes cultivation used for the production of wine

**Calicò, Codarossa, Gaiaccia, Respiro, Scirus and Sghiras**

**Key Indicator TERRITORY (Working Environment):** DNV GL has assessed that it complies with the requirements of the "VIVA" guidelines, the completeness and the consistency of the data and information related to years 2013 - 2014 required to meet conformity to "Core" requirements about Key Indicator TERRITORY (Working Environment)

**Calicò, Codarossa, Gaiaccia, Respiro, Scirus and Sghiras**

Place and Date:  
Vimercate (MB), 09 october 2017



For the Certification Body

**Fabrizio Foglia**  
**Stefano Grazzini**  
Team di Audit

**Nicola Privato**  
Management Representative