

Certifies the quality management system of

ALMA CARRAOVEJAS, S.L.

See annex

according to the standard:

UNE-EN ISO 9001:2015

applicable to:

Viticulture, winemaking and wine ageing.
Customer service and wine sales and distribution.

Main certificate no: 34/5200/14/0380

Initial certification issued by another certifie: 2006/09/13

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

'DUDUO

David Lao CEO











Constituent Sites of: ALMA CARRAOVEJAS, S.L.

PAGO DE CARRAOVEJAS, S.L.U.

ACTIVITY: Viticulture, winemaking and wine ageing. Camino de Carraovejas, s/n. 47300 Peñafiel (Valladolid).

OSSIAN VIDES Y VINOS, S.L.U.

ACTIVITY: Viticulture, winemaking and wine ageing. C/ Cordel de las Merinas, s/n. 40447 Nieva (Segovia).

HOYADA DE LOS LOBOS, S.L.U. (MILSETENTAYSEIS)

ACTIVITY: Viticulture, winemaking and wine ageing.Pol. Ind. Allendeduero. C/ Asturias, 16 - Nave 18. 09400 Aranda de Duero (Burgos).

ALTO DE LA HUESERA, S.L.U. (AIURRI)

ACTIVITY: Viticulture, winemaking and wine ageing. C/ Mayor, 18. 01309 Leza (Álava).

VIÑA MEIN, S.L.U. Y EMILIO ROJO S.L.

ACTIVITY: Viticulture, winemaking and wine ageing. Lugar de Mein, s/n. 32420 Leiro (Ourense).

ALMA CARRAOVEJAS DISTRIBUCIÓN, S.L.U

ACTIVITY: Customer service and wine sales and distribution. Camino de Carraovejas, s/n. 47300 Peñafiel (Valladolid).

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The existence and validity of this annex are subject to the existence and validity of the main certificate.

Annex to main certificate number: 34/5200/14/0380

Initial certification issued by another certifie: 2006/09/13

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

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David Lao CEO









Activity reports

Viticulture, winemaking and wine ageing.

realizada por:

PAGO DE CARRAOVEJAS, S.L.U.

Camino de Carraovejas, s/n. 47300 Peñafiel (Valladolid).

It is covered by the main certificate granted to ALMA CARRAOVEJAS, S.L., in which the management system is certified according to UNE -EN ISO 9001:2015

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Both documents must be considered together.

Main certificate number: 34/5200/14/0380 Technical Annex nº: 34/5200/14/0380-1

Initial certification issued by another certifie: 2006/09/13

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

HUMAS

David Lao CEO













Activity reports

Viticulture, winemaking and wine ageing.

realizada por:

OSSIAN VIDES Y VINOS, S.L.U.

C/ Cordel de las Merinas, s/n. 40447 Nieva (Segovia).

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Main certificate number: 34/5200/14/0380 Technical Annex nº: 34/5200/14/0380-2

Initial certification issued by another certifie: $2006/09/\!13$

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

David Lao CEO









Activity reports

Viticulture, winemaking and wine ageing.

realizada por:

HOYADA DE LOS LOBOS, S.L.U. (MILSETENTAYSEIS)

Pol. Ind. Allendeduero. C/ Asturias, 16 - Nave 18. 09400 Aranda de Duero (Burgos).

It is covered by the main certificate granted to ALMA CARRAOVEJAS, S.L., in which the management system is certified according to UNE -EN ISO 9001:2015

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Both documents must be considered together.

Main certificate number: 34/5200/14/0380 Technical Annex no: 34/5200/14/0380-3

Initial certification issued by another certifie: 2006/09/13

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

, 3, 2 CEO

This certificate cancels the certificate issuance date: 2023/08/02







David Lao







Activity reports

Viticulture, winemaking and wine ageing.

realizada por:

ALTO DE LA HUESERA, S.L.U. (AIURRI)

C/ Mayor, 18. 01309 Leza (Álava).

It is covered by the main certificate granted to ALMA CARRAOVEJAS, S.L., in which the management system is certified according to UNE -EN ISO 9001:2015

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Main certificate number: 34/5200/14/0380 Technical Annex nº: 34/5200/14/0380-4

Initial certification issued by another certifie: $2006/09/\!13$

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

David Lao CEO













Activity reports

Viticulture, winemaking and wine ageing.

realizada por:

VIÑA MEIN, S.L.U. Y EMILIO ROJO S.L.

Lugar de Mein, s/n. 32420 Leiro (Ourense).

It is covered by the main certificate granted to ALMA CARRAOVEJAS, S.L., in which the management system is certified according to UNE -EN ISO 9001:2015

The existence and validity of this technical annex is subject to the existence and validity of the main certificate.

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Main certificate number: 34/5200/14/0380 Technical Annex nº: 34/5200/14/0380-5

Initial certification issued by another certifie: 2006/09/13

Current cycle certification date: 2025/07/29

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Issue date: 2025/06/16

David Lao CEO









Activity reports

Customer service and wine sales and distribution.

realizada por:

ALMA CARRAOVEJAS DISTRIBUCIÓN, S.L.U

Camino de Carraovejas, s/n. 47300 Peñafiel (Valladolid).

It is covered by the main certificate granted to ALMA CARRAOVEJAS, S.L., in which the management system is certified according to UNE -EN ISO 9001:2015

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Main certificate number: 34/5200/14/0380 Technical Annex no: 34/5200/14/0380-6

Initial certification issued by another certifie: 2006/09/13

Expiry date: 2028/07/29

Renewal audit date: 2025/06/6 and 5, 4, 3, 2

Current cycle certification date: 2025/07/29

Issue date: 2025/06/16

David Lao CEO









