

• 2020 •

SUSTAINABILITY REPORT



KAIKEN
WINES *from* ARGENTINA

“
LET'S ALL BE PART
OF THE CHANGE,
SUSTAINABILITY IS
THE ONLY WAY FORWARD
”



Kaiken Wines has been committed to environmental care since its very beginnings. We are a leading company in premium wine production and, as such, sustainability has always permeated every stage in our production process and guided the steps of every department in our company.

Our environmental policy establishes a reference framework for the definition of environmental goals that will guide our activities along the lines of sustainable development, the establishment of an environmental management system aimed at minimizing negative impacts exerted on the surroundings and the promotion of continuous improvement.

As from 2020, we have been certified by Bodegas de Argentina for our sustainability winemaking practices.

Bodegas de Argentina is a national chamber of commerce representing most of the wineries in the country. It provides members and the Argentine winegrowing industry in general with a series of educational and awareness-building tools to

promote and increase the application of sustainable practices in vineyards and/or wineries, so as to measure and show their progress. The Sustainability Program for the Argentine Winegrowing Industry seeks to strengthen environmental, social and economic sustainability as well as the competitiveness of Argentina's winemaking industry in the long term.

Without a doubt, we have a long way ahead of us, but we are certain that the only way to walk this path is by being socially responsible—by taking care of both the human capital in our team and the natural resources that will be left for future generations.

This is our commitment.

Gustavo Hörmann | General Manager at Kaiken Wines

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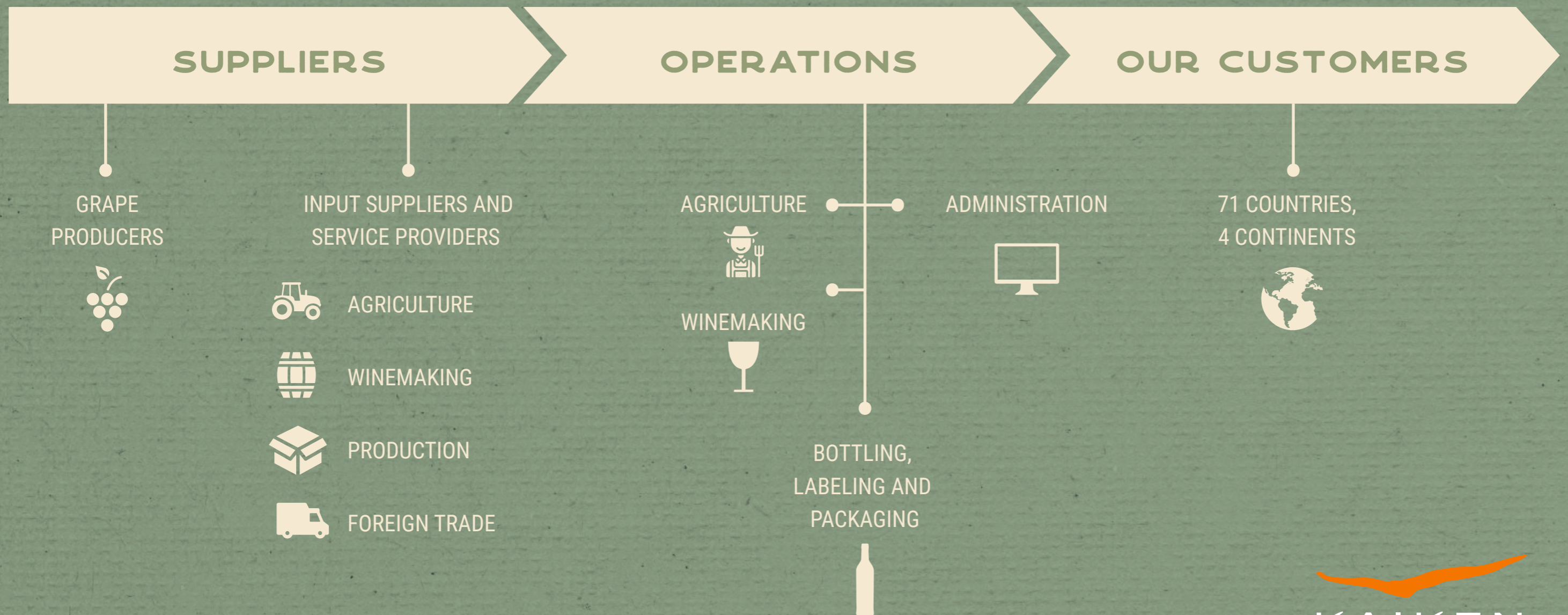



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CHAPTER 1

OUR VALUE
CHAIN

OUR VALUE CHAIN



1.1 Suppliers

Grape Suppliers

Kaiken Wines' own vineyards mean we can implement sustainable practices in a controlled manner. However, in order to ensure production levels, some of our varieties are also sourced from third-party growers.

The winery has now been working with 24 grape growers, who make sure grapes are sourced from the same parcels every year. All of them are fully aware of our sustainable practices and, although they have not been certified for sustainability yet, they are extremely open and receptive to us monitoring practices such as pesticide use and water stress timing, among others.

Kaiken Wines' team visits these growers regularly, especially during the harvest season, so as to attest to the quality of their grapes.

| GRAPES PURCHASED | |
|------------------|---|
| 2019 | Winery-owned grapes: 896586 Kg Purchased grapes: 2725447 Kg |
| 2020 | Winery-owned grapes: 667383 Kg Purchased grapes: 1166840 Kg |



Winery-owned
grapes



Purchased
grapes






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1.1

Suppliers

Input Suppliers and Service Providers

Some of the suppliers working with Kaiken Wines go as far back as the very origins of our brand.

Many of them are from Mendoza, while those supplying us with larger inputs work are based in different areas of Argentina.

Having a group of highly experienced suppliers by our side allows us to ensure quality and traceability for every single one of the inputs we use and, consequently, arrive at a product whose care and great value are perceived by end consumers.

All of our suppliers have been informed about our sustainable practices, they know them well, and, in keeping with them, seek to mitigate the environmental impact of their own processes.

OUR MAIN SUPPLIERS AND PROVIDERS ARE SHOWN BELOW, PER AREA:



AGRICULTURE

EQUIPMENT

Tractor units
Harvesters
Weeders
Leaf removers

INPUTS

Fertilizers
Agricultural products
Fuels

SERVICES

Irrigation
Water treatment
Labor



WINEMAKING

EQUIPMENT

Destemmer
Vats
Tanks
Pumps

INPUTS

Lab supplies
Barrels
Winemaking products

SERVICES

Lab (water and wine testing)
Machinery maintenance
Grape and wine producers
Yeasts



PRODUCTION

INPUTS

Labels, corks, bottles,
boxes, cell dividers, capsules,
caps, tape

SERVICES

Packaging and
labeling plant



**FOREIGN
TRADE**

CARRIERS

Customs Brokerage



1.2

Operations

Agriculture

A significant part of Kaiken Wines' sustainable practices takes place in our vineyards.

Cover crops, composting and drip irrigation are only some of the actions we take as part of our plan to preserve the environment.

Winemaking

During this stage, our winemaking team pays close attention to every natural resource involved in the winemaking process.

In this sense, saving energy and water is fundamental to our sustainability policy.

Bottling, labeling and packaging

These crucial processes are carried out by a great team, who ensure that energy is saved efficiently and that workers are equipped with adequate health and safety elements prior to conducting their tasks.

Administration

Kaiken Wines' administrative management is in the hands of 30 collaborators. Many of them have been working with us for over a decade. Together, all of them constitute the most important intangible asset to our company.

1.3

Our Customers

Our winery exports 90% of its production to over 71 countries.

Its main markets are USA, England, Germany, Canada, Japan, the Netherlands, Finland, Switzerland, Brazil, Russia and South Korea. The remaining 10% is marketed domestically.

Kaiken's overall wine production, amounting to 2,000,000 liters, is sold mainly on the on-trade channel, which is made up by some of the most important restaurant chains around the globe.



| | |
|---------------------|---------------------------|
| USA 19% | THE NETHERLANDS 5% |
| ENGLAND 12% | FINLAND 3% |
| GERMANY 11% | SWITZERLAND 3% |
| ARGENTINA 9% | BRAZIL 2% |
| CANADA 7% | RUSSIA 2% |
| JAPAN 6% | SOUTH KOREA 2% |



CHAPTER 2

KAIKEN

2.1

Our Manifesto

Kaiken Wines has been committed to environmental care since its very beginnings. We are a leading company in premium wine production and, as such, sustainability has always permeated every stage in our production process and guided the steps of every department in our company.

Our environmental policy establishes a reference framework for the definition of environmental goals that can guide our activities along the lines of sustainable development, establishing an environmental management system aimed at minimizing negative impacts exerted on the surroundings, and promoting continuous improvement.

In order to comply with these commitments and achieve the goals we have set for ourselves, we have established a series of principles that serve as the environmental foundation on top of which the entire functioning of our organization is built:

- Ensure environmental protection by working respectfully with our surroundings, preventing pollution and minimizing the negative environmental impacts that emerge as a result of our activity.
- Promote research in and the development of new technologies aimed at maximizing resource efficiency and reducing negative externalities in our production process.

- Ensure compliance with all applicable environmental legal requirements in the countries we operate in, as well as with those requirements willingly agreed upon by our company.

- Establish sustainability indicators so as to make an objective assessment in the framework of a continuous improvement process.

- Communicate and train workers in the environmental goals we seek to accomplish, creating awareness and ensuring their active participation in our attempts to bring sustainability into all daily activities taking place at our company.

- Create positive actions that improve the socio-economic conditions of the communities living near our winery and estates.






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2.2 Timeline



2002: Aurelio Montes founded Kaiken Wines.

2002: Kaiken Wines purchased Agrelo Estate.

2003: Kaiken Ultra's first vintage. Kaiken Wines' core range.

2007: Kaiken Mai's first vintage and market release. A high-end Malbec sourced from centennial vineyards in Vistalba, Luján de Cuyo.

2007: Kaiken Wines purchased winery + Vistalba Estate.

2011: Kaiken Wines purchased Los Chacayes Estate.

2011: Aurelio Montes Jr. joined as Winemaker and General Manager.

2016: Gustavo Hörmann joined as Winemaker and General Manager.

2017: ISO 9001 certification by DNV.

2017: HACCP certification by DNV.

2019: Ranked among the Top Ten Export Wineries - Average Price: USD 70.

2020: Vegan Wine certification, by The Vegan Society.

2020: GAP certification for Vistalba, Agrelo and Chacayes Estates. Certified by DNV.

2020: Sustainability certification, by Bodegas de Argentina.



2.3

Kaiken's History

The caiquén is a wild Patagonian goose that regularly flies across the Andes, in a journey that brings Chile and Argentina together, tears down boundaries and challenges existing rules. Much like the caiquén, Aurelio Montes, founder of Montes Wines in Chile, arrived in Mendoza in 2000 and, after a series of trips, discovered a land brimming with generous vineyards and people who were passionate about their work. That is how, by 2021, it became very clear that Mendoza was the perfect place to breathe life into Kaiken Wines, Mr. Montes' ideal of what great wines should be like.

About Aurelio Montes, our founder

After graduating as an Agricultural Engineer from Universidad Católica in 1972, Aurelio Montes began working as a winemaker at Viña Undurraga, where he made it all the way up to Head of Winemaking.

After a number of years as Head of Winemaking and Operations Manager at Viña San Pedro, Aurelio decided to go even further.

Thus, in 1987, he founded his very own winery, with a clear goal in sight: making wines of the highest quality, starting by Montes Alpha, Chile's first premium wine range. Today, Montes Wines constitutes one of the main Chilean wineries to have set foot in more than 110 countries and have been recognized for the quality of its wines, which are made following sustainable practices.



Gustavo Hörmann, Aurelio Montes's right hand; General Manager at Kaiken Wines

Gustavo Hörmann was born in Santiago de Chile, in March of 1975. He graduated from Universidad Católica de Chile in 2000, where he finished top of his class, and earned his degree in Agronomy with an orientation in viticulture and oenology.

Gustavo then worked at Viña Montes for the 2002 harvest season, where he developed a close working relationship with Aurelio Montes, its founder, who, among other things, helped him get further work experience in some of the world's most relevant winegrowing regions, such as the USA, France and Australia. In 2005, Aurelio Montes invited Gustavo to join Viña Montes as his chief assistant and right hand, a job post where he was in charge of overseeing day-to-day operations at the winery and managing the technical team and cellars.

In January 2016, Gustavo moved to Mendoza with his family and took over the general management of Kaiken Wines, Aurelio Montes's winery in Argentina.

While at Viña Montes, Gustavo's work in sustainability, dry-farming and biodynamics provided him with the experience and know-how needed to efficiently manage resources at Kaiken.



Soon after Gustavo's arrival, Kaiken succeeded in significantly reducing and optimizing the amount of water used for cultivation purposes. This, in turn, allowed the winery to obtain the necessary (local) approvals to increase the acreage planted at Los Chacayes in Uco Valley –one of the most important micro-terroirs in Argentina–, where water scarcity proves the main constraint on vineyard enlargement endeavors.

Under Gustavo's guidance, Kaiken Wines reached other relevant milestones as well, such as becoming certified for several quality standards and increasing tourist visits up to 10,000 a year.

Currently, Gustavo and a fantastic team of professionals are on a relentless mission to explore new terroirs that will show the world how the best grape varieties in the world have successfully adapted to Mendoza's thriving soils.

2.4

Kaiken Wines' Profile

Mission

To offer the best premium still and sparkling wines, not only in terms of quality and innovation, but also in connection with a sustainable growing culture and a strong commitment to the environment.

Vision

Being recognized internationally as an Argentine winery with a high level of expertise in making high-end wines using sustainable practices.

Values



- QUALITY
- EXPERTISE
- PREMIUMNESS
- SUSTAINABILITY



2.5

Our Origins

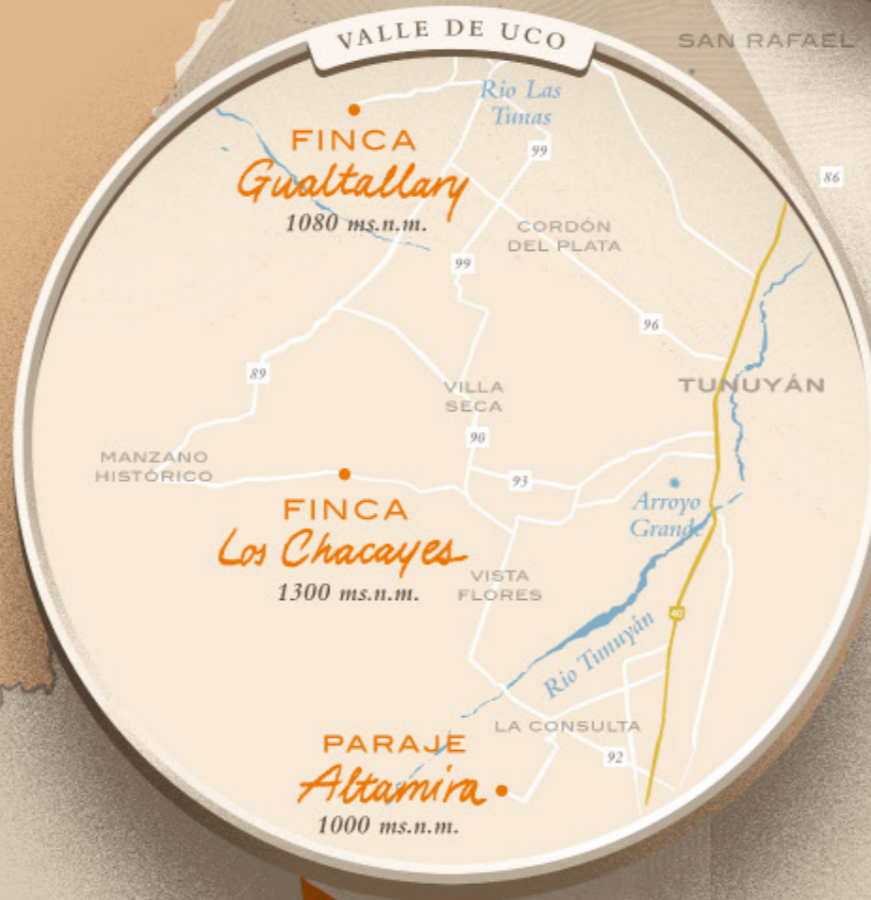
Kaiken Estates: Cultivated Area

| ESTATE |  VITIS VINIFERAS |  NATIVE VEGETATION AND OTHERS | TOTAL AREA IN HA. |
|----------------------------|---|--|-------------------|
| | Kaiken Vistalba | 14,3 | |
| Kaiken Agrelo | 61,9 | 10,26 | 73 |
| Kaiken Los Chacayes | 34,73 | 115,27 | 150 |
| TOTAL HECTARES: 240 | | | |

Grapes Purchased

| AREA / VINEYARD | | PERCENTAGE |
|-----------------|---------------|------------|
| Luján de Cuyo | Agrelo | 31% |
| | Vistalba | 21% |
| Tunuyán | Los Chacayes | 17% |
| Altamira | San Carlos | 15% |
| Tupungato | Gualtallary | 8% |
| | Villa Bastias | 1% |
| Maipú | Barrancas | 4% |
| Las Heras | Canota | 3% |













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2.5

Origins

Winery Capacity, in Liters, Organized by Storage Type

| WINERY |  CONCRETE |  STAINLESS STEEL |  OAK (VATS AND FOUDES) |  BARRELS 225 lts. |  BARRELS 500 and 600 lts. | TOTAL |
|------------|---|--|--|---|---|-----------|
| Kaiken S.A | 6.727.060 | 161.946 | 6.000 | 405.000 | 21.800 | 7.321.806 |




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2.6

Corporate Governance

Viña Montes was built relying on the skills, know-how and absolute commitment of its four founders: Aurelio Montes, Douglas Murray, Alfredo Vidaurre and Pedro Grand. Together, they had a very clear notion of where the winery should be headed: premium winemaking for the most demanding markets across the globe, a decision that made Montes Wines a pioneer in quality winemaking in Chile.

Today, Montes SA is a closed stock corporation run by the Montes, Garcés Silva, Barros, Murray, Guarachi and Vidaurre families.

It is a diversified winemaking company, operating in Chile by means of Viña Montes, and in Argentina by means of Kaiken Wines. Additionally, Montes SA owns two distributing companies: Premium Brands, in Chile, and Ley Seca, in Argentina.



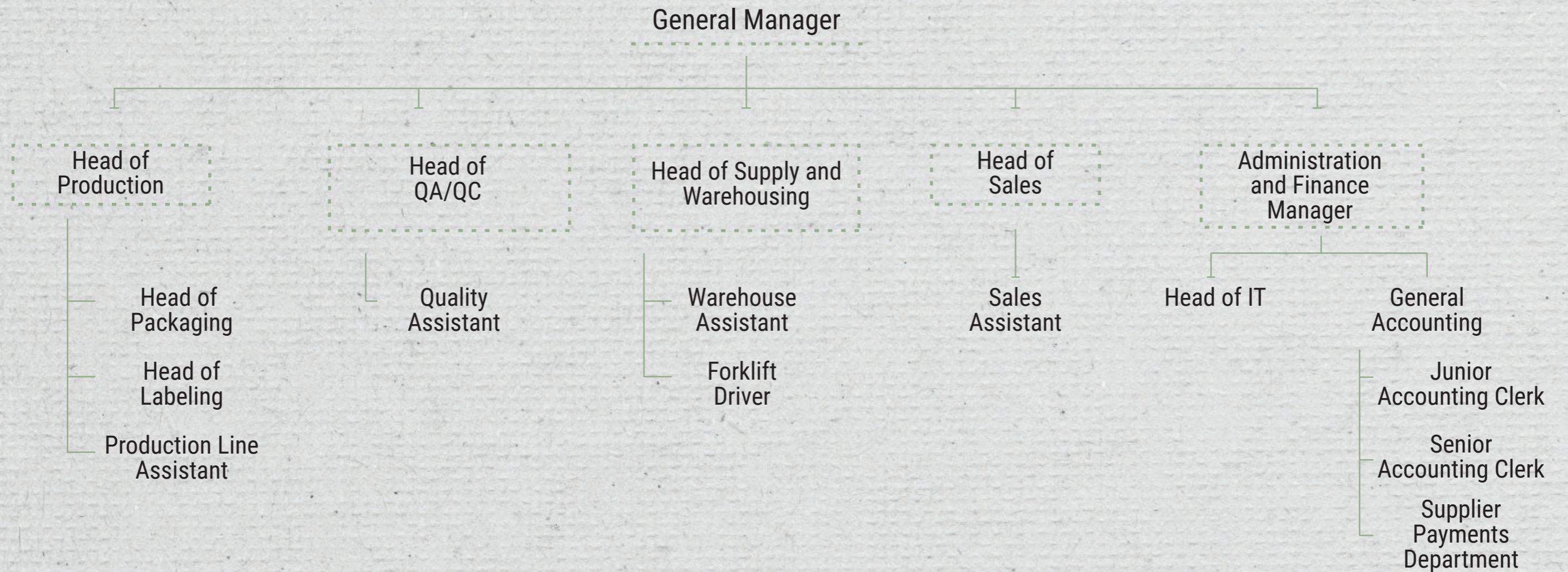
2.6

Kaiken Wines' Organizational Chart

“At Kaiken Wines, our company's culture stands out for its friendly, relaxed and very dynamic atmosphere.

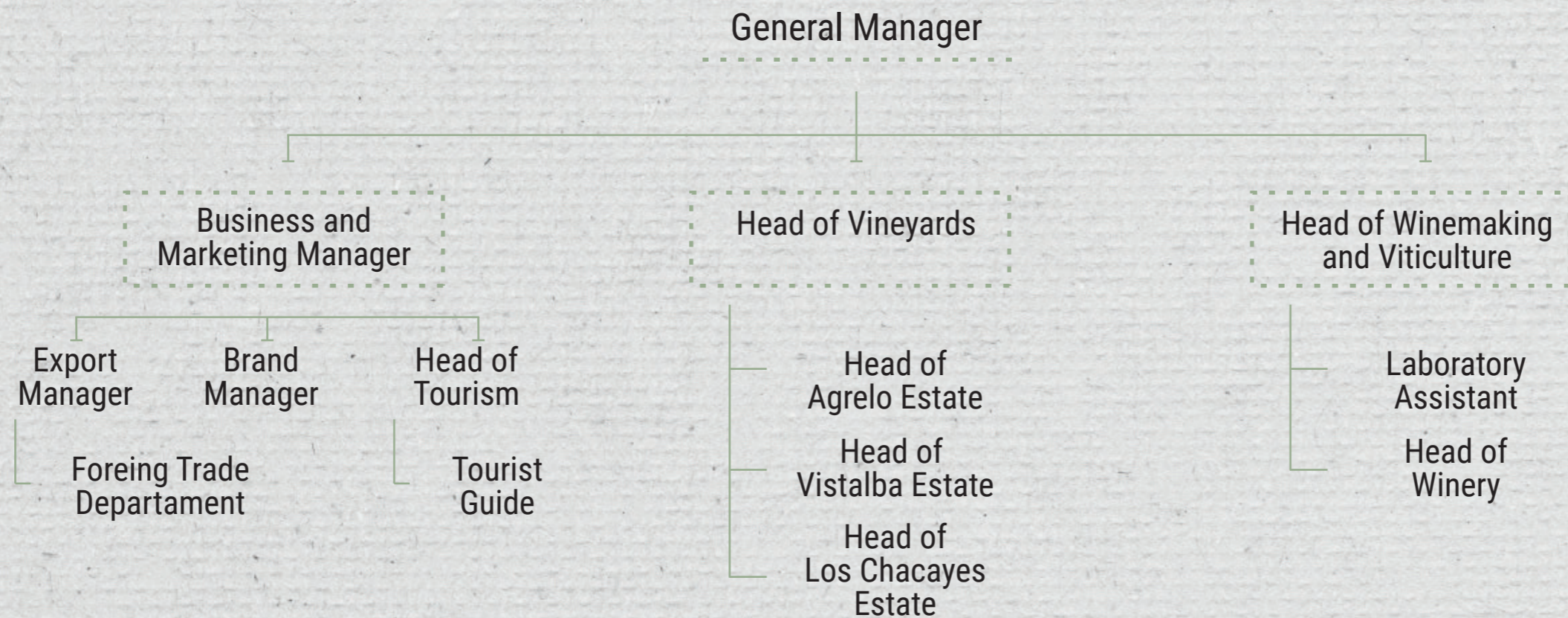
We want to create enough spaces for dialogue so that all workers can feel heard and, in turn, instill a sense of belonging in them.”

Gustavo Hörmann, General Manager at Kaiken Wines.



2.6

Kaiken Wines' Organizational Chart





2.7

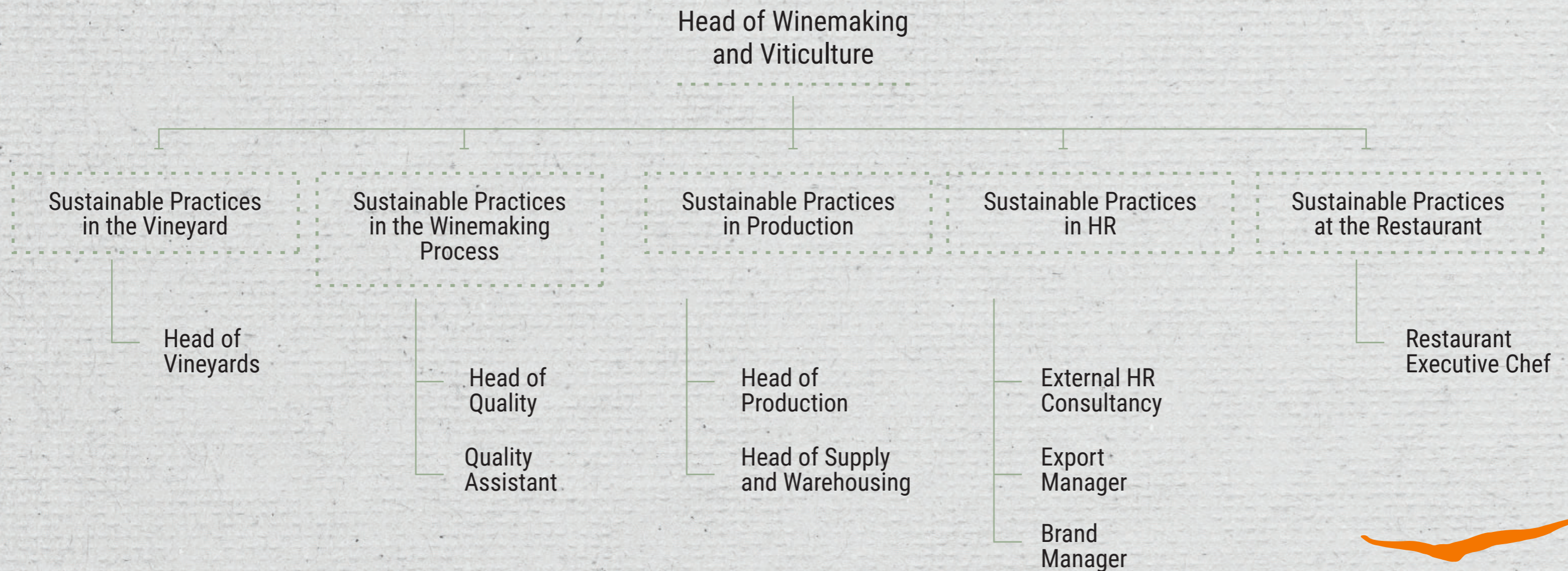
Sustainability Governance

Sustainability Committee

Since the beginning of Kaiken Wines, sustainability has been a major part of our company's know-how.

To this end, a sustainability committee has been established, made up of different representatives from every department, who are responsible for planning and supervising the implementation of sustainable practices.

Our goal was to come up with a heterogeneous team, whose different know-how and perspectives, when combined, would create an even greater synergy in the end result.



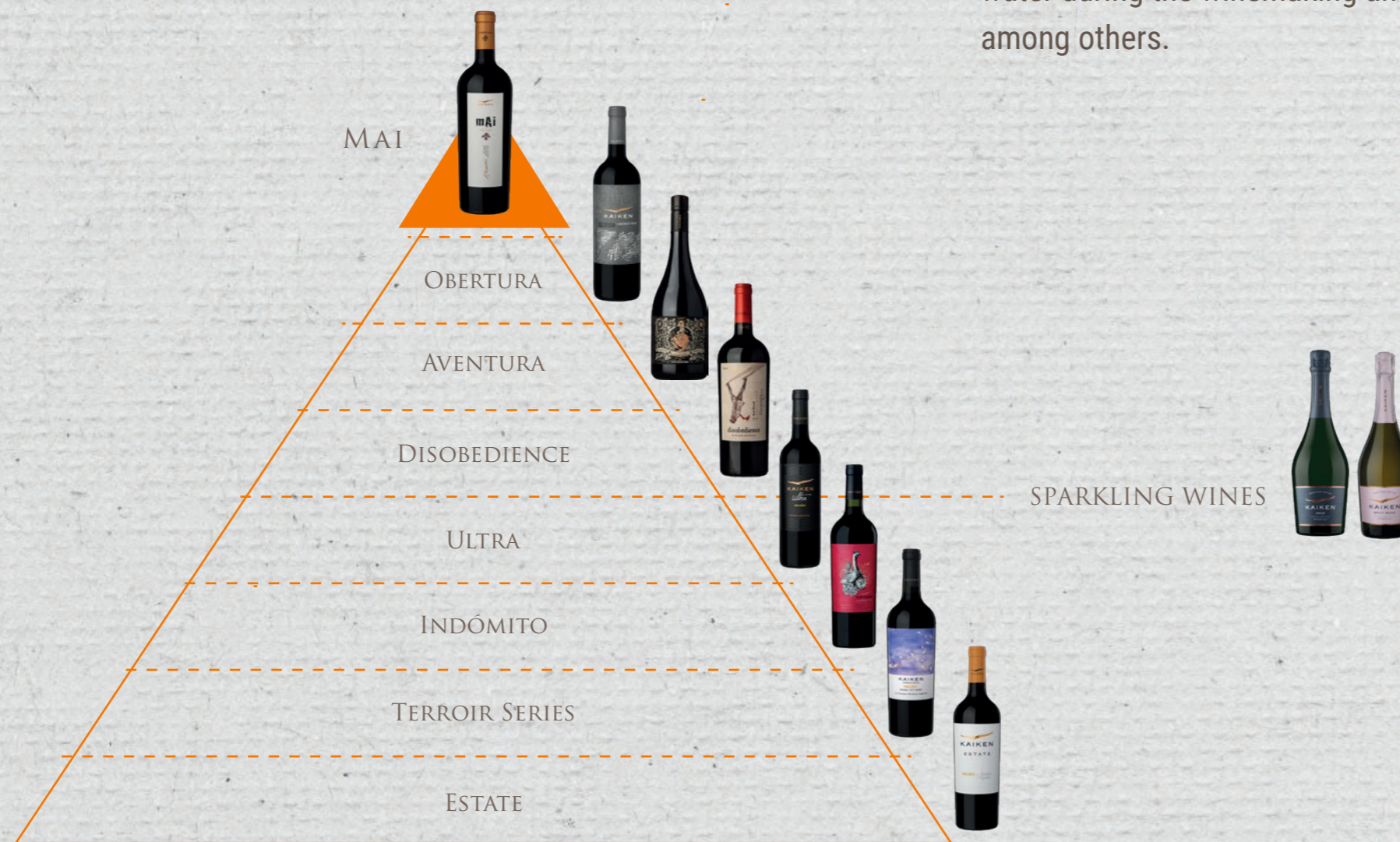
2.8

Economic Sustainability

Our Wines

Although our vineyards are not organic certified yet, we have indeed been taking steps with that end in mind, especially in our estate in Vistalba.

Consequently, our actions are aimed at preserving the environment, for example, by using drip irrigation around the vineyards, using compost for our soils and saving energy and water during the winemaking and production processes, among others.



CHAPTER 3

OUR
PEOPLE

OUR PEOPLE

To December 2020 ACCOUNT
FOR A TOTAL OF



92



EMPLOYEES

28%
Women

72%
Men

76%

of our entire
workforce are
PERMANENT
EMPLOYEES

5%



are unionized
WORKERS

11%

WORKING
DAYS LOST
to accidents

3.1

Who

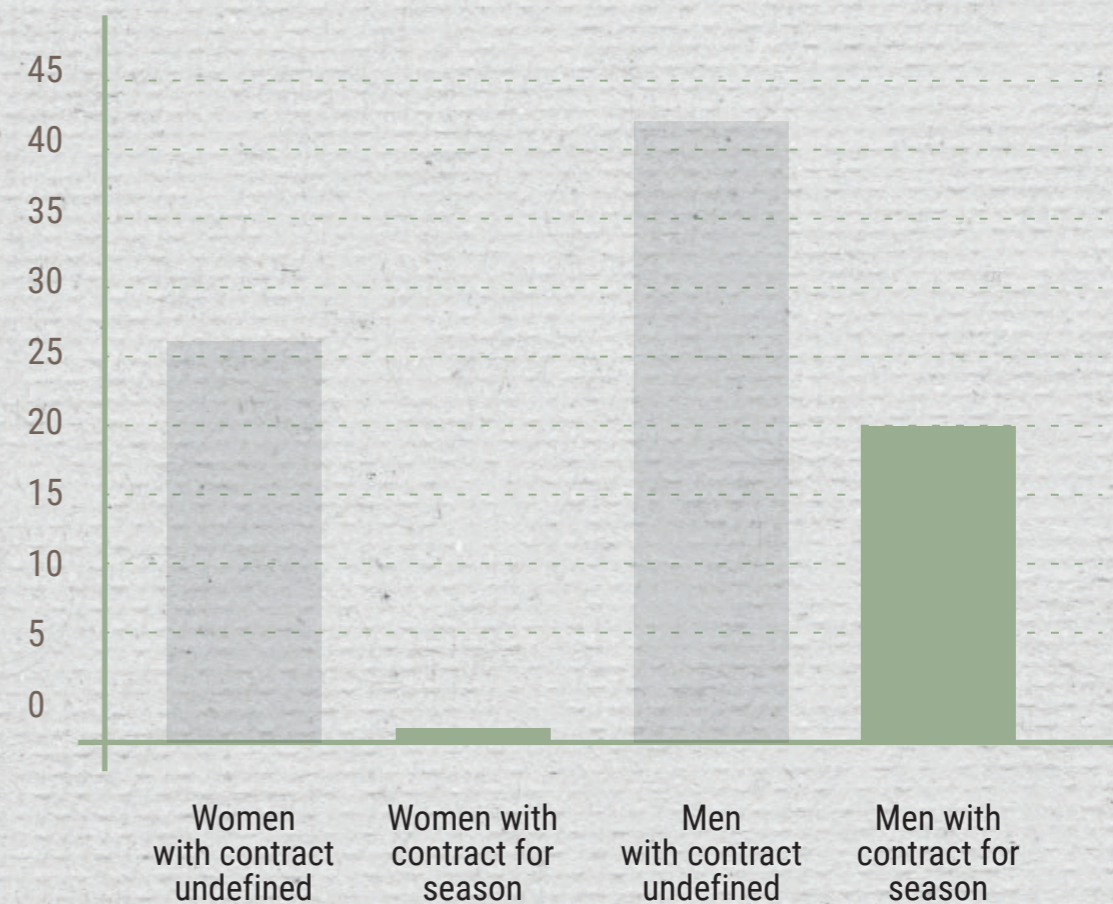
Our current staff at Kaiken Wines is made up of 92 individuals, as opposed to the 71 who were in the team in 2019.

Throughout the year, 40 people have started working at our company, compared to 21 in 2019.

Additionally, there were 21 employment terminations this year, compared to 25 in 2019.

Currently, more than 80% of our staff is on an indefinite term employment contract.

| DEPARTMENT | NUMBER OF WORKERS |
|---------------------|-------------------|
| Vineyards | 9 |
| Winemaking | 3 |
| Winery | 28 |
| Production | 16 |
| Administration | 14 |
| Sales and Marketing | 3 |
| Tourism | 4 |
| Restaurant | 15 |
| TOTAL | 92 |



3.1

Number of Persons, Organized by Gender and Seniority

Out of all workers, women account for 28%, and men, for 72%.

| GENDER | TOTAL FOR 2020 |
|--------------|----------------|
| Female | 25 |
| Male | 67 |
| TOTAL | 92 |

| SENIORITY | NO. OF PERSONS |
|-----------------------|----------------|
| Less than 3 years | 47 |
| Between 3 and 6 years | 20 |
| Between 3 and 9 years | 10 |
| More than 9 years | 15 |
| TOTAL | 92 |






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3.2

Training and Occupational Safety

Every year, Kaiken Wines provides its staff with a series of training sessions, which are given throughout the year by the heads of each area or by external providers who are experts in the topics being addressed.

Below is a list of some of the training sessions conducted this year:

- Sustainability and recycling
- FSSC 22000 certification
- Energy efficiency and water conservation

| GENDER | QUANTITY |
|--------------|-----------|
| Female | 12 |
| Male | 28 |
| TOTAL | 40 |

| AREA | NO. OF PEOPLE PER AREA |
|--|------------------------|
| Winery | 6 |
| Estate | 3 |
| Purchasing Dept. | 1 |
| Production | 9 |
| Employees outside collective bargaining agreements | 21 |
| Total | 40 |

Health and Safety

Kaiken Wines relies on an external company responsible for planning, implementing and ensuring that all tasks are carried out under relevant safety working conditions.

As such, we make sure that the strictest standards are being followed and that all safety elements are available when work is carried out in our estates and at our winery.

NUMBERS OF ACCIDENTS BY WORKPLACE:

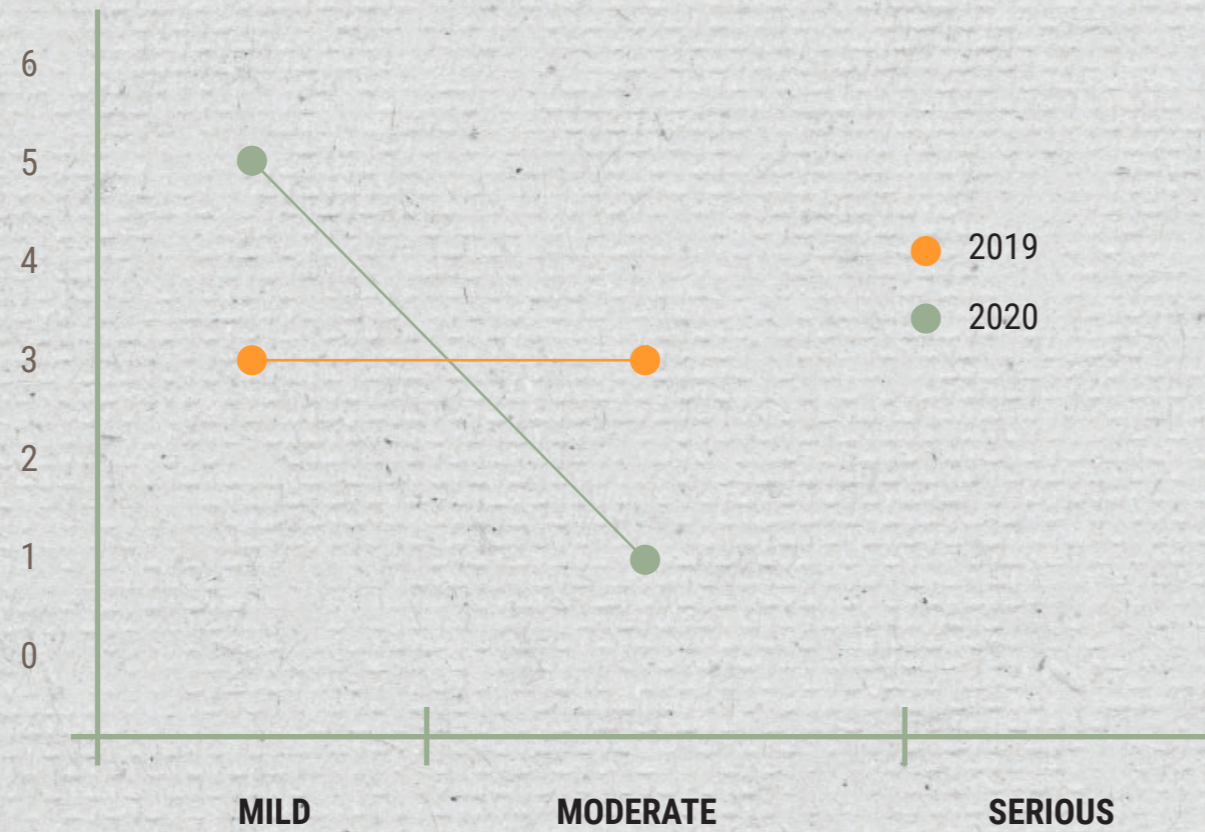
| WORKPLACE | TYPE OF ACCIDENT |
|---------------------|----------------------|
| Winery | Corneal foreign body |
| | Head wounds |
| | Finger injuries |
| | Knee injuries |
| Agrelo Estate | Low back pain |
| Los Chacayes Estate | Sprained fingers |
| Total | 6 |

| ACCIDENTS IN THE WORKPLACE |
|----------------------------|
| • Eye injuries: 1 |
| • Head injuries: 1 |
| • Back injuries: 1 |
| • Hand injuries: 2 |
| • Knee injuries: 1 |

Accident rate

Although the same number of accidents (6) occurred in both 2019 and 2020, the severity of these accidents was different:

| YEAR | MILD | MODERATE | SERIOUS |
|------|------|----------|---------|
| 2019 | 3 | 3 | 0 |
| 2020 | 5 | 1 | 0 |



CHAPTER 4

**ENVIRONMENTAL
RESPONSIBILITY**

Environmental Responsibility

For us here at Kaiken, Environmental Responsibility is far more than an initiative to recycle or preserve energy. Being an environmentally responsible company means taking into account all environmental impacts created by our daily production and operation activities. The entire team at Kaiken Wines is guided by an approach around best environmental practices or cleaner production, understanding the environment as a fundamental element for the development of our activities.

This approach, which seeks to ensure future development opportunities for the next generations, will constitute a vital condition for all production and consumption systems in the 21st century.

This is why we also take part in studies and projects on how to best apply sustainable practices; and how to optimize water, energy and soil management while also preserving local biodiversity.

The activities aimed at preserving natural resources and local ecosystems are verified on a yearly basis by means of organic certification processes, which we have started to follow.

Some of our actions also include recycling waste along our entire production cycle.



4.1

Biodiversity Protection

Preserving the local flora and fauna has been one of our top priorities since the very beginning. To this end, we conducted a sustainability research study on our vineyards in Vistalba, Agrelo and Chacayes, so as to learn extensively about the type of vegetation and species living in each vineyard.

| ESTATE | VEGETATION | | |
|---------------------|--|--|--|
| AGRELO | Typical Local Species Sysymbrium irio (London rocket), Malva parviflora (common mallow) and Chenopodium album (white goosefoot) | Percentage of Native Species vs. Exotic Species 24 plant species (33% native, 64% exotic) | Other Species Pinweed (exotic), beach creeping oxeye (native), London rocket (exotic) |
| LOS CHACAYES | Typical Local Species Bromus (rescuegrass), Erodium cicutarium (pinweed) and other Poaceae species | Percentage of Native Species vs. Exotic Species 33 plant species (58% native, 42% exotic) | Other Species Coiron grass (nativa), broadleaf plantain (exotic), polka dot plant (native), sweetbriar (invasive exotic plant) |
| VISTALBA | Typical Local Species Bromus (rescuegrass), Convolvulus arvensis (field bindweed), Malva parviflora (common mallow) and Sysymbrium irio (London rocket) | Percentage of Native Species vs. Exotic Species 35 plant species (23% native, 77% exotic) | Other Species Tree of heaven (invasive exotic plant), rescuegrass (grown exotic plant), olive tree (grown exotic tree), marsh mallow (native) |



ESTATE

FAUNA

AGRELO

Species

Names

18 vertebrate species
(17 exotic, 1 native)

Green-barred woodpecker (native),
common pigeon (exotic),
golden-billed saltator (native)

LOS CHACAYES

Species

Names

18 vertebrate species
(all native)

South American gray fox (native),
rufous hornero (native),
rufous-collared sparrow (native)

VISTALBA

Species

Names

26 vertebrate species
(23 native, 1 exotic, 1 reptile,
1 amphibian)

Chimango caracara (native),
common pigeon (exotic),
lizard (reptile), common toad (amphibian)

ESTATE

FLORISTIC LOCATION

AGRELO

In terms of floristic location, Agrelo is part of Provincia Fitogeográfica del Monte (In Spanish, Phytogeographic Province of the Mount), where the main vegetation is made up of *Larrea divaricata* bushes. Locally speaking, the scarce relicts of natural ecosystems are scattered unevenly across the productive matrix.

LOS CHACAYES

In terms of floristic location, Agrelo is part of Provincia Fitogeográfica del Monte (In Spanish, Phytogeographic Province of the Mount), where the main vegetation is made up of *Larrea divaricata* bushes and *Junellia seriphioides* shrubs. Locally speaking, the site is surrounded by a few agricultural projects, but the overall landscape remains that of the natural ecosystem in the region.

VISTALBA

In terms of floristic location, Agrelo is part of Provincia Fitogeográfica del Monte (In Spanish, Phytogeographic Province of the Mount), where the vegetation is made up of *Larrea cuneifolia* bushes and *Atriplex argentina* shrubs. Locally speaking, the scarce relicts of natural ecosystems nearby are scattered unevenly and reveal intense human intervention.




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4.2

Water Use

Water consumption at the winery is mainly the result of cleaning and sanitizing machinery, vats and equipment used during the production process. Water consumption is purely seasonal; i.e. it is closely connected to the harvest or winemaking season.

Goals attained regarding water use:

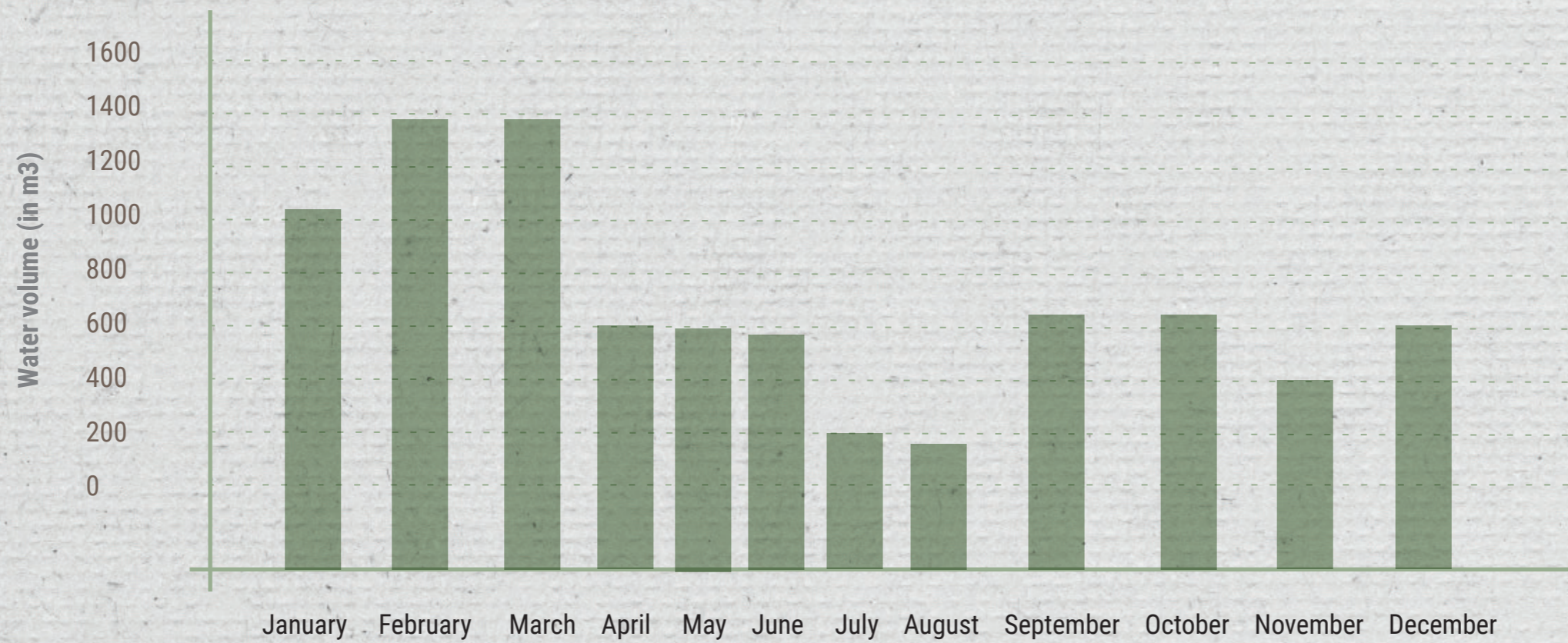
- Implementing drip irrigation around our estates
- Recovering the water used when hydrating barrels
- Adjusting our vat cleaning and sanitation process so as to reduce water consumption and reuse water as much as possible
- Using pressure washers to make cleaning more efficient and, as such, reduce water consumption
- Using flowmeters to measure water consumption and the volume of water being discharged into effluents, to be reused later for agricultural purposes
- Dry cleaning, in order to minimize water use while cleaning equipment and machinery
- Repairing leaking valves and pipes throughout the water circuit





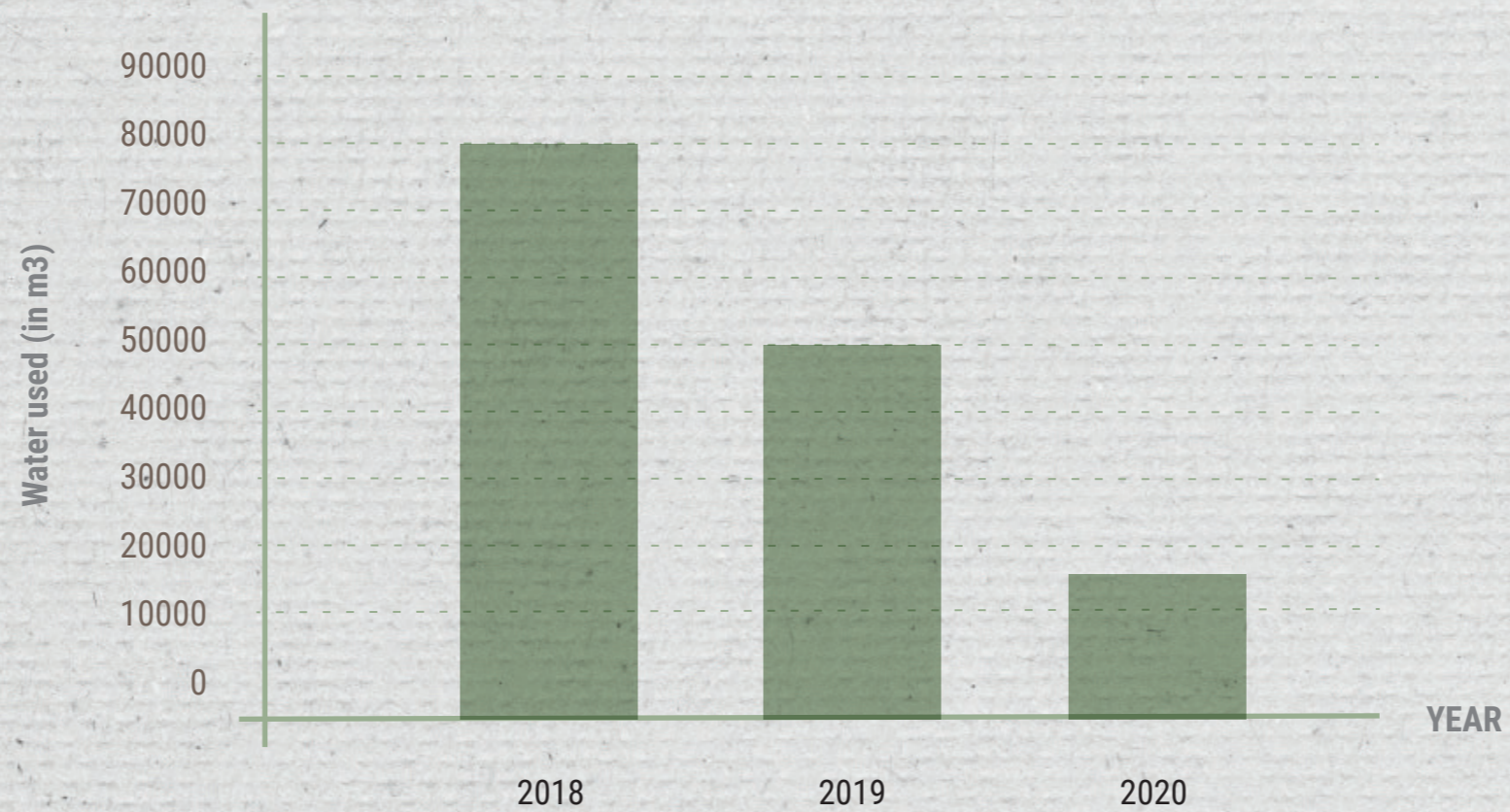

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Water consumption in 2020

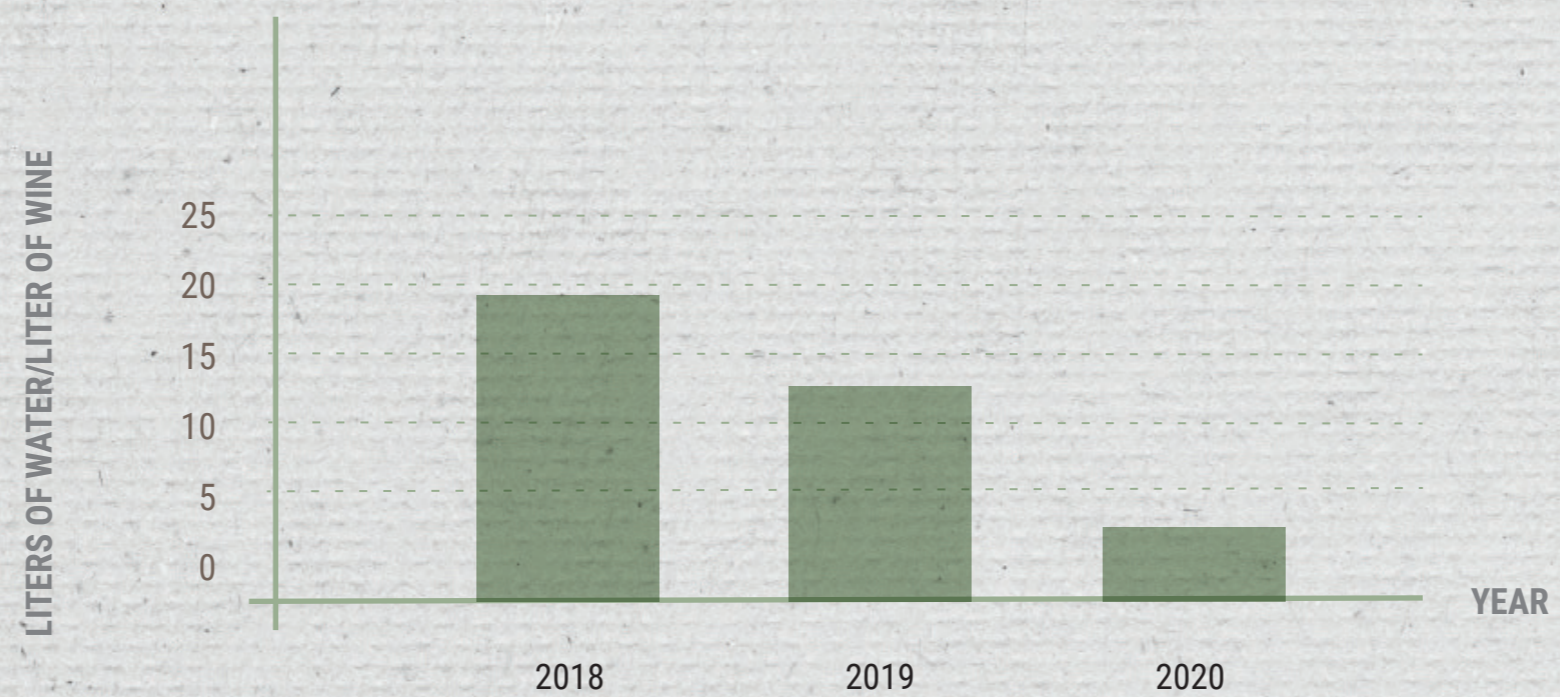


Water Consumption: Comparison Chart

■ WINERY | VISTALBA



Comparison chart: Consumption intensity (liters of water/liter of wine produced)



4.3

Electricity Use

Although this does not apply specifically to the harvest season, Kaiken Wines has succeeded in progressively reducing electricity consumption throughout the rest of the year.

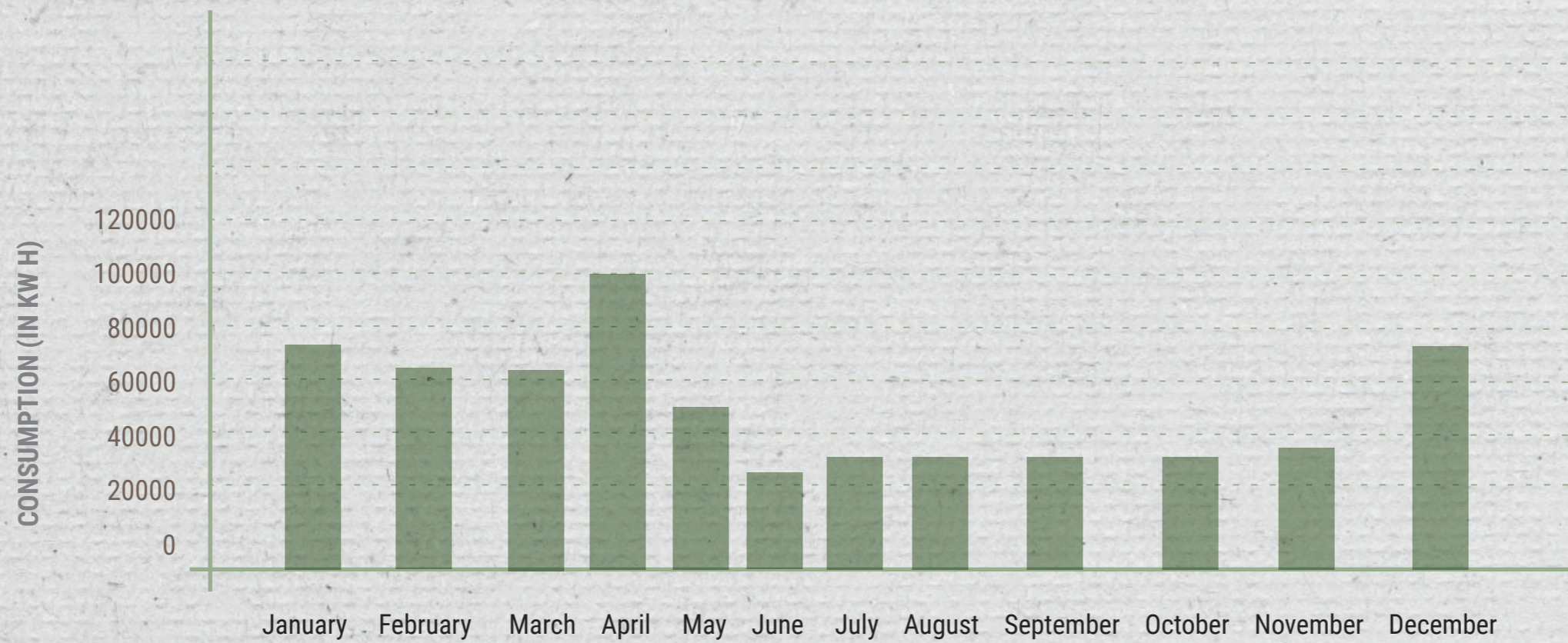
Goals attained regarding electricity use in 2020:

- Drafting an electrical plan for the winery in Vistalba
- Isolating the cleaning tanks in the cooling equipment, so as to minimize losses during loading processes and optimize BTUs
- Surveying the entire electric circuit so as to identify relevant areas, organize work and start taking measurements
- Training the staff, with a view to creating awareness and arriving at corrective actions that contribute to sensible usage of electricity



Electricity consumption records for 2020

Winery / Vistalba Estate



4.4

Our Soils

Soil constitutes one of the basic factors in agricultural systems' development and production, as it provides the necessary means for vines to grow, support themselves and incorporate water and nutrients.

Crop development and health are subject to different properties that can be found in soils, which can be physical (soil structure, water retention and filtration capacity, etc.), chemical (organic matter content, nutrient availability) or biological (macro- and micro-organism variety and activity).

Over time, intensive farming has contributed to soil degradation and, in turn, has caused loss of organic matter, erosion, loss of biodiversity, as well as soil and water pollution.



In an attempt to contribute to soil preservation, Kaiken Wines has adopted the following practices:

- Understanding the soils in our agricultural system in depth
- Using conservation tillage
- Maintaining or promoting soil fertility levels by using compost from organic waste
- Preserving and restoring the soils, reducing pollution levels




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WINES *from* ARGENTINA

4.5

Climate Change

We understand that climate change is an ongoing phenomenon that threatens to impact people's lives, ecosystems and production processes alike.

Consequently, Kaiken strives to reduce greenhouse gas emissions by keeping close track of our company's carbon footprint, implementing energy-efficient actions and relying on renewable energies and agricultural practices that ultimately also reduce greenhouse gas emissions and contribute to carbon sequestration.

4.6

Packaging

Our Marketing and Quality Department is constantly looking for new supplies that can help us be more sustainable, which is why we have been increasingly leaning toward 100% recyclable options such as bottles, corks and cardboard boxes:

| SUPPLY | QUANTITY | RECYCLABLE |
|------------------------------|------------------|------------|
| Bottles | 1.395.950 | YES |
| Cardboard box | 116.330 | YES |
| Corks | 822.403 | YES |
| Screw caps | 573.546 | YES |
| Capsules | 822.450 | NO |
| Front labels and back labels | 2.791.898 | NO |
| Pallets | 1.662 | YES |
| TOTAL | 6.524.239 | |

CHAPTER 5

KAIKEN WINES'
CERTIFICATIONS



CERTIFICATIONS

2017

2020

NOV 2017

- ISO 9001 certification - Certified by DNV



- HACCP certification - Certified by DNV



- MAY 2020
- Vegan Wines



- DIC 2020
- GAP certification for all 3 estates - Certified by DNV



- SUSTAINABILITY self-assessment standard by BDA (Bodegas de Argentina), applicable to the winery and all 3 estates.



5.1

Certifications Obtained

Kaiken Wines' certifications provide our customers and end consumers with a standard for quality and the certainty that our wines have been made following sustainable practices.

ISO 9001 Certification:

ISO 9001 Standard, developed by the International Standardization Organization, specifies requirements for a Quality Management System (QMS), which can be applied internally by organizations, regardless of whether the product and/or service is provided by a public organization or a private company. This standard focuses on the efficiency of the quality management system at hand so as to meet customers' demands.

The requirements for this certification are listed below:

1. Financial disbursement
2. Compliance with legal requirements
3. Staff training
4. General participation
5. Experience



HACCP Certification

HACCP (Hazard Analysis and Critical Control Points) Certification is a management system that focuses on ensuring food safety through the identification, analysis and control of external hazards. This system is meant to be implemented in any organization related to the food industry, whether it be through harvesting, transforming, manufacturing, or distributing products for mass consumption. HACCP management systems are required by law in the US and some European countries to all levels involved in the food chain process, except for primary growers.

Requirements for this certification:

1. Conduct a hazard analysis
2. Determine critical control points (CCP)
3. Establish critical limits
4. Establish a monitoring system to control CCPs
5. Establish corrections and apply them when the monitoring system indicates a given CCP is not being controlled
6. Verify that the HACCP system is working properly
7. Devise a system for documentation and record keeping



FSSC 22000 Certification

FSSC 22000 is a food safety certification system based on the globally renowned ISO 22000 standard, which is further complemented by technical standards, such as ISO/TS 22002-1 on food manufacturing and ISO/TS 22002-2 on package manufacturing. The FSSC 22000 certification is based on the relevant Prerequisite Program (PRP) and further requirements specified by the FSSC.

The FSSC 22000 certification is applicable to any company, regardless of its size or the level of complexity of its food supply chain. As such, this certification gathers manufacturers of all kinds of foods and beverages, additives, ingredients, animal feed and packaging.

The FSSC 22000 certification constitutes a benchmark food safety standard for the Global Food Safety Initiative (GFSI).



BPA Certification

The term Good Agricultural Practices (GAPs) describes a manner of production and processing of agricultural products, so that sowing, harvesting and post-harvesting processes comply with the necessary requirements for healthy, safe and environmentally friendly production.

As such, Good Agricultural Practices:

- Promote that agricultural products keep human health, animal health and the environment from harm;
- Protect the health and safety of all workers involved;
- Take into account proper use and management of agricultural inputs.



Sustainability Certification By Bodegas De Argentina

This standard is part of the Sustainability Program for the Argentine Winegrowing Industry, an extended collaborative initiative by the Sustainability Committee of Bodegas de Argentina (a business chamber grouping most of the wineries in the country). It provides members and the Argentine winegrowing industry in general with a series of educational and awareness-building tools to promote and increase the application of sustainable practices in vineyards and/or wineries, so as to measure and show their progress.

The Sustainability Program for the Argentine winegrowing industry seeks to strengthen environmental, social and economic sustainability as well as the competitiveness of Argentina's winemaking industry in the long term.

Actions oriented to a sustainable winegrowing approach:

1. Viticulture
2. Agricultural ecosystem management
3. Soil management
4. Irrigation management
5. Water quality assessment at winery
6. Waste reduction and responsible management
7. Energy consumption efficiency



Vegan Society Certification

The Vegan Society is a registered charity and the oldest vegan organization in the world, founded in the United Kingdom by Donald Watson in 1944. Certifications bearing the vegan seal of this organization are recognized worldwide, especially within Europe, the United States, Canada and Australia.

The main requirement for obtaining this certification is not using any animal-derived product (such as ovalbumin, casein or lysozyme) during the winemaking process. To this end, we relied on the services of CIATI, the Research and Technical Assistance Center for the Food Industry, who analyzed each of our wines and determined that no animal-derived products were being used in their production.



KAIKEN

WINES *from* ARGENTINA

www.kaikenwines.com

 [kaikenwines](https://www.instagram.com/kaikenwines)
