



BRCGS CERTIFICATE

Certificate No.:
10000497973-MSC-ACCREDIA-ITA

Initial Audit date: 2021-11-16

Certificate expiry date: 2023-12-28

Audit date: 2022-11-10

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2023-11-16

This is to certify that the processing activities of

illycaffè S.p.A.

Via V. Monti 30, Frazione Malvaglio, Robecchetto Con Induno (MI), Italy

BRCGS site code: 10003677

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

Roasting and packaging of coffee, in whole beans and ground, in a protective atmosphere using capsules, pods, poly laminate bags. Roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using capsules, pods, poly laminate bags.

Tostatura e confezionamento caffè, in grani e macinato, in atmosfera protettiva utilizzando capsule, cialde, sacchetti in poliaccoppiato. Tostatura e confezionamento caffè decaffeinato, in grani e macinato, in atmosfera protettiva utilizzando capsule, cialde, sacchetti in poliaccoppiato.

Including voluntary modules: **no**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **Soluble and infused products in capsules; Prodotti solubili ed infusi in capsule.**

Achieved grade: **GRADE A**

Auditor number: 20858

Place and date:
Vimercate (MB), 2022-12-20



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP



BRCGS

Food Safety

CERTIFICATED

For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com.
Visit brcdirectory.com to validate certificate authenticity.