



BRCGS CERTIFICATE

Certificate No.:
6175-2007-ABRC-ITA-ACCREDIA

Initial Audit date: 2007-05-10

Certificate expiry date: 2024-06-21

Audit date: 2023-03-01

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-05-10

This is to certify that the processing activities of

illycaffè S.p.A.

Via Flavia, 110, 34147 Trieste (TS), Italy

Warehouse: via Malaspina 34, 34147 Trieste (TS), Italy

Warehouse: via Riva Alvise Cadamosto 10, 34147 Trieste (TS), Italy

BRCGS site code: 2100664

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Selection of blended green coffee in big bags. Selection, roasting and packaging of coffee, in whole beans and ground, in a protective atmosphere using tins, capsules, pods, poly laminate bag and sealed composite containers. Selection, roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using tins, pods, poly laminate bags and sealed composite containers.

Outsourced processes: decaffeination.

Selezione di miscela di caffè verde in big bags. Selezione, tostatura e confezionamento caffè, in grani e macinato, in atmosfera protettiva utilizzando barattoli, capsule, cialde, sacchetti in poliaccoppiato e contenitori sigillati compositi. Selezione, tostatura e confezionamento caffè decaffeinato, in grani e macinato, in atmosfera protettiva utilizzando barattoli, capsule, cialde, sacchetti in poliaccoppiato e contenitori sigillati compositi.

Processi in outsourcing: decaffeinizzazione.

Including voluntary modules: **No**

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

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 20519

Place and date:

Vimercate (MB), 2023-05-29



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

For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

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 give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.