DNV

BRCGS CERTIFICATE

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

Initial Audit date: 2007-05-10

Audit date: 2023-03-01

Certificate expiry date: 2024-06-21

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, polylaminate bag and sealed composite containers. Selection, roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using tins, pods, polylaminate 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

BRCS
Food Safety
CERTIFICATED

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

Sabrina Bianchini
Management Representative