



# IFS CERTIFICATE

Certificate No.:  
6351-2007-AIFS-ITA-ACCREDIA

Date of the last unannounced  
Assessment:  
N/A

Certificate expiry date:  
2024-07-02

Assessment Date:  
2023-03-02

Next Assessment to be performed within the time period:  
from 2024-03-13 to 2024-05-25 (Announced Assessment)  
from 2024-01-17 to 2024-05-25 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.l., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

## illycaffè S.p.A.

Via Flavia 110, 34147 Trieste (TS), Italy

GLN: 8003753000008

Sanitary legal authorisation number: na

COID: 10622

for the Assessment scope:

**Selection, roasting and packaging of coffee and decaffeinated coffee, in grains and ground, in a protective atmosphere using cans, capsules, pods, poly laminate bags and sealed composite containers.**

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

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 10. Dry products, other ingredients and supplements

Technology scope(s): E, F

Audit Type: Unannounced

meet the requirements set out in the

**IFS FOOD VERSION 7, OCTOBER 2020**

at Higher level

with a score of 98.71 %

Place and date:

Vimercate (MB), 2023-05-29



For the issuing office:

**DNV - Business Assurance**

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



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

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, SSP, SGG, LAB e LATI 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 TSP

**Sabrina Bianchini**

Management Representative

Lack of fulfillment 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.

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](http://www.dnv.com/assurance)