

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
60495-2009-AQ-ITA-SINCERT

Initial certification date:
26 August 2009

Valid:
27 August 2021 – 26 August 2024

This is to certify that the management system of
ILLYCAFFE' S.p.A. - Legal and Operative site
Via Flavia, 110-118 - 34147 Trieste (TS) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Quality Management System standard:
ISO 9001:2015

This certificate is valid for the following scope:

Development, roasting, packaging and sale of coffee blends. Technical Consultancy, for customers and professionals in the hospitality and catering sector, on the coffee transformation process. Design of primary and secondary packaging products and coffee machines (IAF 03, 34, 35)

Place and date:
Vimercate (MB), 05 July 2021



SGQ N° 003 A	EMAS N° 009 P
SGA N° 003 D	PRD N° 003 B
SGE N° 007 M	PRS N° 094 C
SCR N° 004 F	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 MIRA 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

Zeno Beltrami
Management Representative

Appendix to Certificate

ILLYCAFFE' S.p.A. - Legal and Operative site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILLYCAFFE' S.p.A. - Legal and Operative site	Via Flavia, 110-118 - 34147 Trieste (TS) - Italy	Reference to scope
ILLYCAFFE' S.p.A. - Warehouse	Via Malaspina, 34, Zona industriale - 34147 Trieste (TS) - Italy	Reference to scope
ILLYCAFFE' S.p.A. - Centre coffee machine	Via Caboto, 19 - 34147 Trieste (TS) - Italy	Reference to scope

