

MANAGEMENT SYSTEM CERTIFICATE

Certificate No
70716-2010-HACCP-ITA-DNV

Initial certification date
22 January 2010

Valid
from 22 June 2026 to 21 June 2029

This is to certify that the management system of

illycaffè S.p.A.

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

has been found to conform to Codex Alimentarius'
**Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its
Application
CXC 1-1969 Edition 2022, GENERAL PRINCIPLES OF FOOD HYGIENE**

This certificate is valid for the following scope:

**Selection, roasting and packaging coffee. Roasting and packaging decaffeinated coffee.
Selezione, tostatura e confezionamento caffè. Tostatura e confezionamento caffè
decaffeinato.**

Place and date:
Vimercate (MB), 29 May 2026

Cristina Azzoni
Lead auditor



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



Sabrina Bianchini
Management Representative



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Appendix to Certificate

illycaffè S.p.A.

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
illycaffè S.p.A.	Via Flavia, 110 - 34147 Trieste (TS) - Italy	Selection, roasting and packaging coffee. Roasting and packaging decaffeinated coffee.
Illycaffè S.p.A.	Via Malaspina, 34 - 34147 Trieste (TS) - Italy	Warehouse
Illycaffè S.p.A.	Riva Alvisè Cadamosto 10 - 34147 Trieste (TS) - Italy	Warehouse