



SCOPE CERTIFICATE

Scope Certificate Number: CU 897057-2023.01

Control Union declares that:

illycaffè S.p.A

License Number CU 897057

Via Flavia, 110 – 34147 Trieste,

Italy

has been inspected and assessed according to the

regenagri Chain of Custody Criteria for Coffee (version 1.0)

and that products of the categories as mentioned below conform with this standard:

Products:

Roasted coffee beans, Roasted coffee powder

Processing steps / activities carried out under responsibility of the above mentioned company for the certified products:

Milling, Packaging, Toasting, Warehousing

This Certificate is valid until: **20 September 2024**

Place and Date of Issue
Lymington, 21 September 2023

Stamp of the issuing body

regenagri CoC Criteria Coffee

Name of the authorised person

Ms. Bhagya Fonseka
Certifier



This Scope Certificates provides no proof that any good delivered by its holder are regenagriCS certified. Proof of certification of delivered goods is provided by a valid Transaction Certificate (TC) covering them.



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All services performed by any Peterson and/or Control Union entity are subject to the relevant set of General Terms & Conditions. All General Terms & Conditions can be accessed by using the following link: <https://www.petersoncontrolunion.com/en/terms-conditions>. The specific set of General Terms & Conditions to which the services are subject depends on the type of services provided and may further depend on the territory, region and/or country where the Peterson and/or Control Union entity that is a party to the relevant transaction with the client is located. The relevant set of General Terms and Conditions will be provided free of charge upon request. All General Terms & Conditions include, amongst other provisions, a limitation of liability clause and an applicable law and jurisdiction and/or arbitration clause.



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Products Annex to certificate no. CU 897057-2023.01
In specific the certificate covers the following products:

Product	Material and Material composition	Traceability Level
Roasted coffee powder	100% regenagri certified	Segregated
Roasted coffee beans	100% regenagri certified	Segregated

Place and Date of Issue
Lymington, 21 September 2023

Stamp of the issuing body

regenagri Content Standard

Name of the authorised person

Ms/Bhagya Fonseka
Certifier



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Facility Annex to certificate no. CU 897057-2023.01

Under the scope of this certificate the following facilities have been inspected and assessed. The listed processing steps/activities conform with the corresponding criteria of the regenagri Content Standard for the certified products:

Name of Facility	Address	Processing steps / activities	Type of Relation (Main/ Facility)	Traceability Level	Estimated production
Illycaffè S.p.A	Via Flavia, 110 – 34147 Trieste, Italy	Toasting, Milling, Packaging	Main	Segregated	50 tons/ year
Illy Storage 1	Via Malaspina, 34 – 34147 Trieste, Italy	Warehousing	Facility	Segregated	N/A
Illy Storage 2	Via Riva Cadamosto, 10 34147 Trieste, Italy	Warehousing	Facility	Segregated	N/A

Non-Certified Subcontractor Appendix to Certificate no. CU 897057-2023.01

Name of facility	Address of Operation	Processing Steps / Activities	Traceability Level	Estimated production
N/A	N/A	N/A		

Certified Subcontractor Appendix to Certificate no. CU 897057-2023.01

The following independently certified subcontractors are listed under this scope certificate.

License number	Expiry date	Name of Facility	Address of operation	Processing steps / activities subcontracted	Type of relation
N/A	N/A	N/A	N/A	N/A	N/A

Place and Date of Issue
Lymington, Date

Stamp of the issuing body

regenagri CoC Criteria Coffee

Name of the authorised person



Ms/Bhagya Fonseka
Certifier