

CERTIFICATE

Certificate no.:
10000497973-MSC-ACCREDIA-ITA

Initial audit date:
16 November 2021

Valid to:
28 December 2024

Audit date:
07 November 2023

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
16 November 2024

This is to certify that the processing activities of

illycaffè S.p.A.

Via V. Monti, 30 Frazione Malvaglio, Robecchetto Con Induno (MI) - Italy

BRC site code: 10003677

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Roasting and packaging of coffee, in whole beans and ground, in a protective atmosphere using capsules or poly laminate bags, or vacuum-packed in pods. Roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using capsules or poly laminate bags, or vacuum-packed in pods.

Tostatura e confezionamento caffè, in grani e macinato, in atmosfera protettiva utilizzando capsule o sacchetti in poliaccoppiato, o in sottovuoto in cialde, sacchetti in poliaccoppiato. Tostatura e confezionamento caffè decaffeinato, in grani e macinato, in atmosfera protettiva utilizzando capsule o sacchetti in poliaccoppiato, o in sottovuoto in cialde.

Exclusions: Soluble and infused products in capsules

Product categories: 15 - Dried food and ingredients

Achieved grade: A

Including voluntary modules: No

Audit program: announced

Auditor Number: 20858

Place and date:
Vimercate (MB), 20 December 2023

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



Sabrina Bianchini

Sabrina Bianchini
Management Representative



Lack of fulfilment 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 Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tel.brcgs.com. Visit brocdirectory.com to validate certificate authenticity.