

# BRC CERTIFICATE

Certificate No.:  
6175-2007-ABRC-ITA-ACCREDIA

Initial Audit date: 2007-05-10

Certificate expiry date: 2022-06-21

Audit date: 2021-05-04

Re-audit due date:  
from 2022-04-12 to 2022-05-10

This is to certify that the processing activities of

## Illycaffè S.p.A.

Via Flavia, 110-118, 34147 Trieste (TS), Italy  
Warehouse: via Malaspina 34, 34147 Trieste (TS), Italy

BRCGS site code: 2100664

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

**Selection, roasting and packaging of coffee, in whole beans and ground, in a protective atmosphere using tins, capsules, pods, poly laminate bag and sealed composite containers. Selection, roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using tins, pods, poly laminate bags and sealed composite containers. Trade in: coffee in compatible capsules, instant coffee, heat treated Ready to Drink, coffee and water blends in Bag In Box. Outsourced processes: decaffeination, roasting. Selezione, tostatura e confezionamento caffè, in grani e macinato, in atmosfera protettiva utilizzando barattoli, capsule, cialde, sacchetti in poliaccoppiato e contenitori sigillati compositi. Selezione, tostatura e confezionamento caffè decaffeinato, in grani e macinato, in atmosfera protettiva utilizzando barattoli, capsule, cialde, sacchetti in poliaccoppiato e contenitori sigillati compositi. Commercializzazione di: caffè in capsule compatibili, caffè instant, Ready to Drink trattati termicamente, miscele di caffè e acqua in Bag In Box. Processi in outsourcing: decaffeinizzazione, tostatura.**

Including voluntary modules of: **N/A**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE A**

Auditor number: 20519

Place and date:  
Vimercate (MB), 2021-09-13



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

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
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 MRA 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



**Sabrina Bianchini**  
Management Representative



**BRCGS**

Food Safety

CERTIFICATED



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 Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
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)

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.