

MANAGEMENT SYSTEM CERTIFICATE

Certificate No

70716-2010-HACCP-ITA-DNV

Initial certification date

2010-01-22

Valid

from 2023-06-17 to 2024-06-16

This is to certify that the management system of

ILLYCAFFE' S.p.A.

Via Flavia, 110, 34147 Trieste (TS) Italy

Warehouse: Via Malaspina, 34, 34147 Trieste (TS) Italy

Warehouse: Via Riva Alvise Cadamosto 10, 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 Revision 2020, GENERAL PRINCIPLES OF FOOD HYGIENE

This certificate is valid for the following scope:

Selection, toasting and packaging coffee. Toasting and packaging decaffeinated coffee. Selezione, tostatura e confezionamento caffè. Tostatura e confezionamento caffè decaffeinato.

Place and date:

Vimercate (MB), 2023-07-26

Sandro Paolo

Lead auditor



For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



Sabrina Bianchini

Management Representative