

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
CERT-720-2003-AE-VEN-SINCERT

Initial certification date:
28 November 2003

Valid:
30 October 2021 – 29 October 2024

This is to certify that the management system of
ILLYCAFFE' S.p.A. - Legal and Operative site
Via Flavia, 110-118 - 34147 Trieste (TS) - Italy
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:
ISO 14001:2015

This certificate is valid for the following scope:

Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines (IAF: 03, 18)

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:
Vimercate (MB), 13 October 2021



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 MIRA 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



Zeno Beltrami
Management Representative

Appendix to Certificate

ILLYCAFFE' S.p.A. - Legal and Operative site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILLYCAFFE' S.p.A. - Warehouse	Via Malaspina, 34, Zona industriale - 34147 Trieste (TS) - Italy	Warehouse and logistics
ILLYCAFFE' S.p.A. - Legal and Operative site	Via Flavia, 110-118 - 34147 Trieste (TS) - Italy	Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines
ILLYCAFFE' S.p.A. -Polo macchine caffè	Via Caboto, 19 - 34147 Trieste (TS) - Italy	Design, control and repair of coffee machines.

