STATEMENT

Statement No:
C822893

Date of Issue:
01 December 2025

It is hereby stated that the organization

illycaffè S.p.A.

Via Flavia, 110 - 34147 Trieste (TS) - Italy

has quantified the Environmental Footprint of the following products:

- Professional tin 3 kg
- 185 g ground coffee softcan
- Cube of 18 IPSO capsules
- Box of 18 ESE pods
- 250 g ground coffee tin
- Box of 30 X-CAPS capsules
- Box of 15 MPS capsules

In accordance with the International Standards

ISO 14040:2006 Environmental management. Life Cycle Assessment. Principles and Framework.
ISO 14044:2006 Environmental management. Life Cycle Assessment. Requirements and Guidelines.

The LCA methodology used by the organization is described in the LCA study report entitled "Assessment of the environmental footprint of illycaffè products," issued the 1st December 2025, in which the following are defined:

- **Functional Unit (FU):** 1 cup of coffee
- **Production Sites:**
  - Via Flavia, 110 – 34147 Trieste, Italy
  - Via Vincenzo Monti, 30 – 20020 Robecchetto con Induno (MI), Italy
- **Product System Boundaries:** Cradle to grave
- **Exclusions:** None
- **Materiality Level:** Errors/omissions that individually and/or in aggregate represent 5% of each impact category
- **Impact Assessment Methodology:** Environmental Footprint 3.1 (EF3.1); IPCC 2021 GWP100
- **Impact Categories considered in the Environmental Footprint:**
  - Climate change (kg CO_2 eq)
  - Acidification (mol H^+ eq)
  - Ecotoxicity, freshwater (CTUe)
  - Eutrophication, freshwater (kg P eq)
  - Land use (Pt)
  - Water use (m^3 depriv.)

illycaffè S.p.A. has commissioned to DNV Business Assurance Italy Srl a critical review with limited level of assurance of the aforementioned LCA Study Report. Based on the review process conducted by DNV, it is stated that nothing has come to our attention showing that the values of the Environmental Impact Indicators reported by the organization in the LCA study have not been obtained in compliance with the ISO standards above referred.

Place and date:
Vimercate (MB), 01 December 2025

For the verification body:
DNV – Business Assurance
Via Energy Park, 14 – 20871 Vimercate - Italy

Maurizio Bellina
Management Representative