ATTACHMENT

Bureau Veritas Italia S.p.A. declares that

ILLYCAFFE S.P.A.

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

Organizational boundaries
See next pages.

monitored CO_{2eq} emissions in accordance with the standard

ISO 14064-1:2018 / UNI EN ISO 14064-1:2019

for the year 2025.

- ☑ **Category 1 – Direct emissions: 8,574.00 tCO_{2eq}**
- ☑ **Category 2 – Indirect emissions (Location Based): 4,056.00 tCO_{2eq}**
- ☑ **Category 2 – Indirect emissions (Market Based): 321.00 tCO_{2eq}**
- ☑ **Category 3 – Indirect emissions: 34,936.00 tCO_{2eq}**
- ☑ **Category 4 – Indirect emissions: 202,795.00 tCO_{2eq}**
- ☑ **Category 5 – Indirect emissions: 18,964.00 tCO_{2eq}**
- ☑ **Category 6 – Indirect emissions: N.A.**

Total emissions (Location Based): 269,325.00 tCO_{2eq}
Total emissions (Market Based): 265,589.00 tCO_{2eq}

Based on the process and procedures conducted, there is no evidence that ILLYCAFFE S.P.A.'s GHG statement:

- is not materially correct and is not a fair representation of GHG data and information;
- has not been prepared in accordance with related International Standards on GHG quantification, monitoring and reporting, or to relevant national standards or practices.

The scope and methods of quantification of the GHG inventory of ILLYCAFFE S.P.A. are stated in the document " illycaffè Spa | Carbon footprint Report In line with ISO 14064-1", rev. no. 1, April 2026. The verification of ILLYCAFFE S.P.A.'s GHG inventory was conducted by Bureau Veritas Italia S.p.A. in accordance with the requirements of ISO 14064-3. Details of the verification performed are given in the relevant Verification Report and in the Verification Opinion IT353046-1.

ATTACHMENT TO VERIFICATION OPINION N°
IT353046

Version: 1

Issue Date:
27 May 2026

GLORIA FOCETOLA - Local Technical Manager

00031

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ILLYCAFFE S.P.A.

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

Organizational boundaries

Type	Site
Parent company	TRIESTE (TS) PADRICIANO 99 cap 34149
	TRIESTE (TS) VIA MALASPINA cap 34147
	TRIESTE (TS) VIA CABOTO 19 cap 34147
	TRIESTE (TS) VIA FLAVIA 110,112,114,118,116 cap 34147
	TRIESTE (TS) VIA FRANCESCO PARISI 1,4,12 cap 34147
	TRIESTE (TS) RIVA ALVISE CADAMOSTO 10 cap 34147
	ROBECCHETTO CON INDUNO (MI) VIA PETRARCA 5 cap 20020
	ROBECCHETTO CON INDUNO (MI) VIA VINCENZO MONTI 30 cap 20020
	MILANO (MI) VIA PUCCINI GIACOMO 3 cap 20121
Branches and commercial company	Magic L'Espresso (Spain): Carrer de Cogullada, 0, 08550 Hostalets de Balenya (Els), Barcelona, Spagnaillycaffè SpA
	Niederlassung Österreich (Austria): Webgasse 43, 1060 Wien
	illycaffè SpA Asia Pacific Branch (Hong Kong): Unit 304-7, 3/F Laford Centre, 838 LaiChi Kok Road, Cheung Sha Wan
	illycaffè SpA Vestiging Nederland (Netherland): Mijlweg 12, 3295 KH 's-Gravendeel
	illycaffè SpA sucursal en Espana (Spain): Torre Diagonal One, Placa Ernest Llunch i Martin, 5 Planta 1 - 08019 Barcelona
	illycaffè SpA Niederlassung Deutschland (Germany): Staffelseestraße 4, 81477 München
	illycaffè sud america Ltda (Brasil): Rua Oscar Freire, 708 , Loja 10, Barrio Cerqueira César, cep 01426-002, Sao Paulo Brasil
	illycaffè Shanghai Co. Ltd. (China): Room 501-503 & 506, The Crest, N. 500 West Yan'An Road, 200040 Shanghai (China)
	illycaffè France S.A.S. (France): 20/26 Boulevard du Parc, 92200 Neuilly-sur-Seine
	illycaffè North America (North America): 800 Westchester Ave S440, Rye Brook, NY 10573
	Experimental Agricola do Brasil Lta (Brasil): Rua dr. Nicolau de Sousa, Queiroz, 518 Villa Mariana 04105-001 Sao Paulo Brasil
	illy Espresso Canada (inside the site of illycaffè North America): 44 Chipman Hill, Suite 1000 - Saint John, New Brunswick E2L2A9
	illycaffè UK Ltd: Unit 7/8 Osyth Close, Brackmills Industrial Estate, Northampton, England, NN4 7DY
	Bar Finance International Spa (inside the site of illycaffè SpA – Trieste)

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VALIDATION AND VERIFICATION ACCREDIA

00031

Certification body address: Viale Monza, 347 20126 Milano (MI) – Italy

To check the Verification Opinion validity please refer to the website www.bureauveritas.it
For any further information please contact the organization

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ILLYCAFFE S.P.A.

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

Organizational boundaries

Type	Site
Bar	TRIESTE (TS) VIA GIOACCHINO ROSSINI 2 cap 34132
	(MI) PIAZZA GAE AULENTI SNC cap 20124
	(MI) VIA MONTE NAPOLEONE 19 cap 20121
	(MI) VIA SANTA RADEGONDA 3 cap 20121
	(MI) PIAZZA TRE TORRI 2 cap 20145
	ROMA (RM) VIA ALBERTO LIONELLO 201 cap 00139
	ROMA (RM) VIA DEGLI UFFICI DEL VICARIO 31 - 32 cap 00186
	VENEZIA (VE) SESTIERE SAN MARCO SNC cap 30124
	VENEZIA (VE) CALLE SESTIERE SAN MARCO 2122/A cap 30124
	VENEZIA (VE) PIAZZA SAN MARCO 119 cap 30124
	VENEZIA (VE) CALLE DEI FRATI 194/A cap 30123
	7 Avenue de l'Opéra, 75001 Paris
	Beaugrenelle - Rdc Du Bâtiment Magnetic 12, Rue Linois, 75015 Paris
	23 Old Brompton Rd, South Kensington, London SW7 3HZ

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