MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 00074-2015-SEMS-ITA-ACCREDIA Initial certification date: 13 December 2015

Valid: 13 December 2018 - 13 December 2021

This is to certify that the management system of

ILLYCAFFE' S.p.A. - Sede Legale e Operativa

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 Energy Management System standard: ISO 50001:2018

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 (Technical Area: industry light to medium)

Place and date: Vimercate (MB), 04 November 2020





r gli schemi di accreaitamente ISP, GHG, LAB e LAT, di MLA IA editamento SGQ, SGA, SSI, FSM ner ali schemi di accreditamento

For the issuing office: **DNV GL - Business Assurance** Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

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Zeno Beltrami Management Representative

Certificate No: 00074-2015-SEMS-ITA-ACCREDIA Place and date: Vimercate (MB), 04 November 2020

Appendix to Certificate

ILLYCAFFE' S.p.A. - Sede Legale e Operativa

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILLYCAFFE' S.p.A Magazzino	Via Malaspina, 34, Zona industriale - 34147 Trieste (TS) - Italy	Warehouse and logistics
ILLYCAFFE' S.p.A Sede Legale e Operativa	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.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy. TEL:+39 68 99 905. www.dnvgl.it Page 1 of 1

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