

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: 10000456915-MSC-ACCREDIA-ITA Initial certification date: 06 April 2020 Valid: 27 May 2022 – 26 May 2025

This is to certify that the management system of

MITACA S.r.I.

Via Vincenzo Monti, 30, Frazione Malvaglio - 20020 ROBECCHETTO CON INDUNO (MI) - Italy

has been found to conform to the Occupational Health and Safety Management System standard: **ISO 45001:2018**

This certificate is valid for the following scope:

Development and production of capsules for coffee and other hot drinks. Roasting, grinding, packaging and sales of roasted ground coffee and other hot drinks in capsules under its own brand or third party brands Distribution of ground roasted coffee under its own brand or third party brands (IAF 03)

Place and date: Vimercate (MB), 29 April 2022





SGA Nº 003 D SGE Nº 007 M SCR Nº 004 F

 D3 A
 EMAS Nº 009 P

 D3 D
 PRD Nº 003 B

 D7 M
 PRS Nº 094 C

 V4 F
 SSI Nº 002 G

 I MLA EA per gli schemi di accreditamento PRD, PRS, ISP, GHG, LAB e LAT, di MLA IAF

 Ienti da ccreditamento SGQ, SGA, SSI, FSM (MRA ILAC, per gli schemi di accreditamento
 For the issuing office: DNV - Business Assurance Via Energy Park, 14, - 20871 Vimercate (MB) -Italy

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Claudia Baroncini Management Representative

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