MANAGEMENT SYSTEM CERTIFICATE

Certificate No: 199954-2016-ASA-ITA-SAAS Initial certification date: 25 May 2016 Expiry date of last certification date: 25 May 2019 Date of last recertification: 28 March 2019 Valid: 04 June 2019 - 25 May 2022

This is to certify that the management system of

MITACA S.r.l.

Via Vincenzo Monti, 30, Frazione Malvaglio - 20020 Robecchetto con Induno (MI) - Italy

has been found to conform to the Social Accountability Management System Standard: **SA 8000:2014**

This certificate is valid for the following scope:

Development and production of capsules for coffee and other hot drinks. Production of capsules of ground roasted coffee under its own brand or other brands.

Distribution of coffee and other hot drinks capsules and ancillary products. Design and trade of Espresso Machines for coffee and hot drinks. Toasting and packaging of coffee.

Place and date: Barendrecht, 04 June 2019





For the issuing office: DNV GL – Business Assurance Zwolseweg 1, 2994 LB, Barendrecht, Netherlands

Inoch

D.P. Koek Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. ACCREDITED UNIT: DNV GL Business Assurance B.V., ZWOLSEWEG 1, 2994 LB, BARENDRECHT, NETHERLANDS. TEL:+31102922689. assurance.dnvgl.com

Social Accountability International and other stakeholders in the SA8000 process only recognize SA8000 certificates issued by qualified CBs granted accreditation by SAAS and do not recognize the validity of SA8000 certificates issued by unaccredited organizations or organizations accredited by any entity other than SAAS. www.saasaccreditation.org/certification