

MANAGEMENT SYSTEM CERTIFICATE

Certificate No 70716-2010-HACCP-ITA-DNV Initial certification date 2010-01-22

Valid to 2023-06-16

This is to certify that the management system of

ILLYCAFFE' S.p.A.

Via Flavia, 110-118 – 34147 Trieste (TS) – Italy Warehouse: via Malaspina, 34 – 34147 Trieste – Italy

has been found to conform to Codex Alimentarius'

Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its Application

CXC 1-1969 Revision 2020, GENERAL PRINCIPLES OF FOOD HYGIENE

This certificate is valid for the following scope:

Selection, toasting and packaging coffee. Toasting and packaging decaffeinated coffee.

Selezione, tostatura e confezionamento caffè. Tostatura e confezionamento caffè decaffeinato.

Place and date: Vimercate (MB), 2021-09-13

Sandro Paolo Lead auditor For the issuing office:

DNV - Business Assurance

Via Energy Park, 14 - 20871 Vimercate (MB) - Italy

CIS

Management Representative

