

IFS CERTIFICATE

6351-2007-AIFS-ITA-ACCREDIA

Date of the last unannounced Assessment: N/A

Assessment Date: 2022-05-04

Certificate expiry date: 2023-07-02

Next Assessment to be performed within the time period: from 2023-03-13 to 2023-05-22 (Announced Assessment) from 2023-01-16 to 2023-05-22 (Unannounced Assessment)

Herewith the certification body DNV Business Assurance Italy S.r.I., being an ISO / IEC 17065 accredited certification body for IFS certification and having signed an agreement with IFS Management GmbH, confirms that the processing activities of

Illycaffè S.p.A

Via Flavia 110, 34147 Trieste, Italy

GLN: 8003753000008

COID: 10622

for the Assessment scope:

Selection, roasting and packaging of coffee and decaffeinated coffee, in grains and ground, in a protective atmosphere using cans, capsules, pods, polylaminate bags and sealed composite containers.

Selezione, tostatura e confezionamento di caffè e di caffè decaffeinato, in grani e macinato, in atmosfera protettiva utilizzando barattoli, capsule, cialde, sacchetti in poliaccoppiato e contenitori sigillati compositi.

Exclusions: None

Besides own production, the company has partly outsourced processes.

The company has own broker activities which are not certified against a GFSI recognized scheme.

Product scope(s): 10. Dry products, other ingredients and supplements

Technology scope(s): E, F

meet the requirements set out in the

IFS FOOD VERSION 7, OCTOBER 2020

at Higher level with a score of 98.38 %

Place and date: Vimercate (MB), 2022-06-10









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



Sabrina Bianchini Management Representative