The certification body SGS-ICS GmbH confirms that the processing activities of

CASA DEL CAFFE' VERGNANO S.p.A.

COID: 16964

Sanitary legal authorization number: 3187 of 21.01.2022 GLN: 8001800000001 SS Torino-Asti Km 20, 10026 SANTENA (TO) Italy

meet the requirements of the

IFS Food Version 7, October 2020

and other associated normative documents for the assessment scope: Production and packing of roasted whole bean and ground coffee, decaffeinated coffee, teas, aromatic teas and infusions packed in foil bags, plastic containers, tins, pods and capsules. 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 Scopes: 10 - Dry goods, other ingredients and supplements Tech Scopes: E, F

on Higher Level with a score of 98.68%

Issue 7. Date of the assessment: 09 March 2022

Next assessment to be performed within the time period: 13 January 2023 - 24 March 2023 in case of announced assessment or 18 November 2022 - 24 March 2023 in case of unannounced assessment. Last assessment conducted unannounced: N/A

Certificate issued on: 19 May 2022

Certificate valid until: 04 May 2023

Authorised by

DAkkS

Akkreditierungsste D-ZE-16090-01-00

Cyporf: Lanald

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