

CERTIFICATE

Certificate no.:
243454-2017-ABRC-ITA-ACCREDIA

Initial audit date:
13 June 2017

Valid to:
25 July 2026

Audit date:
03 June 2025

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
13 June 2026

This is to certify that the processing activities of

Caffitaly System SPA

Finished products and raw materials warehouse: Loc. Casona, 1065 - 40041 Gaggio Montano (BO) - Italy

Production facility: Via Panigali, 38-38/A - 40041 Gaggio Montano (BO) - Italy

BRCGS site code: 7943451

Has been found to conform to the standard:

GLOBAL STANDARD FOOD SAFETY Issue 9: August 2022

This certificate is valid for the following scope:

Processing (roasting, grinding) of coffee and packing in capsules under modified atmosphere. Packing of soluble products (drinks made with milk and/or cocoa, barley) in capsules under modified atmosphere. Including offsite storage at loc. Casona 1065 - 40041 Gaggio Montano (BO) Italy
Lavorazione (torrefazione, macinazione) di caffè e confezionamento in capsule con atmosfera modificata. Confezionamento di prodotti solubili (bevande a base di latte e/o cacao, orzo) in capsule con atmosfera modificata. Incluso il magazzino a loc. Casona 1065 - 40041 Gaggio Montano (BO) Italy

Product categories: 15 - Dried food and ingredients

Achieved grade: AA

Including additional modules: No

Audit program: Announced

Auditor Number: 22416

Place and date:
Vimercate (MB), 28 July 2025

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



Sabrina Bianchini
Management Representative



Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid. Any changes in the product shall immediately be reported to DNV Business Assurance Italia S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italia S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 039 68 99 905.
www.dnv.com/assurance

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact brcgs.enquiries@lqcgroupp.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com/>