

# CERTIFICATE

|                               |                          |                                                       |
|-------------------------------|--------------------------|-------------------------------------------------------|
| Certificate No.:              | Certificate Issue date:  | Next Recertification audit to be performed within the |
| 243414-2017-AIFS-ITA-ACCREDIA | 24.07.2025               | time period between:                                  |
| Audit date:                   | Certificate Expiry Date: | 10.04.2026 and 19.06.2026 (announced audit)           |
| 03.06.2025 - 04.06.2025       | 30.07.2026               | 13.02.2026 and 19.06.2026 (unannounced audit)         |
|                               | Date and place:          |                                                       |
|                               | 28.07.2025, Vimercate    |                                                       |

Herewith the certification body DNV Business Assurance Italy S.r.l. 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

## **CAFFITALY SYSTEM S.p.A.** **Via Panigali, 38-38/A, 40041 Gaggio Montano (BO), Italy**

COD: 33337 - GS1 GLN(s): 8032680759994

Sanitary legal authorisation number: IT B7S3V CE

for the audit 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.**

**Product scopes: 10 Dry products, other ingredients and supplements**

**Technology scopes: E, F**

meet the requirements set out in the

## **IFS Food Version 8, April 2023**

and other associated normative documents

Passed at Higher Level with a score of 98.70 %

Date of the last unannounced audit (last day of the audit): 26.05.2023

For the Certification Body: Sabrina Bianchini:



Address of the Certification Body: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy

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 Italy S.r.l. in order to verify whether this certificate remains valid.

