



Trieste, 21/06/2023

Our ref.: TQS/fb

To whom it may concern

**RE: HEALTH CERTIFICATE / DECLARATION OF CONFORMITY**

illycaffè S.p.A. hereby informs as follows

The products brand *illycaffè* are made out of a single blend (*ILLY BLEND*) or they are made out of different types of Arabica coffees that make up the illy blend (*ILLY ARABICA SELECTION*).

All varieties of coffee composing the blend are previously submitted to phytosanitary and chemical analysis both in public laboratories and in private ones (which are authorized for self-analysis by the public authority).

illycaffè has implemented the procedures of hygienic control in accordance with the Regulation 852/2004/CE and subsequent supplements and modifications with the HACCP methodology, following the principles of the Category Handbook approved by the Ministry of Health.

In 2010 illycaffè obtained the certification for HACCP system, conforms to Codex Alimentarius principles.

In 1996 illycaffè obtained the certification for the Quality System according to the Standard UNI EN ISO 9001:1994, in 2002 obtained the certification for the Quality System according to the Standard UNI EN ISO 9001:2000, in 2010 obtained the certification for the Quality System according to the Standard UNI EN ISO 9001:2008 and in 2018 obtained the certification for the Quality System according to the Standard UNI EN ISO 9001:2015. This process certification includes not only the conformity to hygienic and sanitary regulations in force, but also most of the product certification procedures, particularly concerning the standards of purchase and analysis of the raw materials and the final product and its phases of warehousing and transporting.

In 2003 illycaffè obtained the certification for the Environmental Management System according to the standard UNI EN ISO 14001:1996, in 2007 obtained the certification for the Environmental Management System according to the standard UNI EN ISO 14001:2004 and in 2018 obtained the certification for the Environmental Management System according to the standard UNI EN ISO 14001:2015.

In 2004 illycaffè obtained the certification according to EMAS (Eco-Management and Audit Scheme).

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In 2007 illycaffè obtained the BRC certification according to the certification scheme "BRC GLOBAL STANDARD FOOD", Issue 4 2005, and also obtained the IFS certification, according to the certification scheme "IFS INTERNATIONAL FOOD STANDARD", Issue 4.

In 2008 illycaffè obtained the IFS certification, according to the certification scheme "IFS INTERNATIONAL FOOD STANDARD", Issue 5 2007.

In 2009 illycaffè obtained the BRC certification, according to the certification scheme "BRC GLOBAL STANDARD FOOD", Issue 5 2008.

In 2012 illycaffè obtained the BRC certification, according to the certification scheme "BRC GLOBAL STANDARD FOOD", Issue 6 2011.

In 2013 illycaffè obtained the IFS certification, according to the certification scheme "IFS INTERNATIONAL FOOD STANDARD", Issue 6 2012.

In 2016 illycaffè obtained the BRC certification, according to the certification scheme "BRC GLOBAL STANDARD FOOD", Issue 7 2015

In 2019 illycaffè obtained the BRC certification, according to the certification scheme "BRC GLOBAL STANDARD FOR FOOD SAFETY", Issue 8 2018 and also obtained the IFS certification, according to the certification scheme "IFS INTERNATIONAL FOOD STANDARD", Issue 6.1 2017.

In 2021 illycaffè obtained the IFS certification, according to the certification scheme "IFS FOOD", Issue 7 2020.

In 2023 illycaffè obtained the BRCGS certification, according to the certification scheme "GLOBAL STANDARD FOR FOOD SAFETY", Issue 9 2022.

In December 2015 illycaffè obtained the certification for the Energy Management System according to the standard ISO 50001:2011 and in 2020 obtained the certification for the Energy Management System according to the standard ISO 50001:2018.

In December 2019 illycaffè obtained the certification for the Occupational Health and Safety Management System according to the standard UNI ISO 45001:2018

In December 2019 illycaffè was aligned to the DNV GL Protocol "Sustainable Procurement Process", in accordance with DNV GL Specific Verification Regulation (Regolamento Particolare di Verifica rev. 3 March 9th, 2018) for its procurement green coffee process: "ILLY GREEN COFFEE SUSTAINABLE PROCUREMENT PROCESS VERIFIED BY DNV GL"

Therefore we declare that

*All our coffee products comply with Italian, European and F.D.A. sanitary regulations are fitted for human consumption .*

We remain at your disposal with

Best regards

David Brussa

Total Quality & Sustainability Director

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# BRCGS CERTIFICATE

Certificate No.:  
6175-2007-ABRC-ITA-ACCREDIA

Initial Audit date: 2007-05-10

Audit date: 2023-03-01

Certificate expiry date: 2024-06-21

Next audit, regardless of whether it is announced or unannounced, must occur before this date:  
2024-05-10

This is to certify that the processing activities of

## illycaffè S.p.A.

Via Flavia, 110, 34147 Trieste (TS), Italy

Warehouse: via Malaspina 34, 34147 Trieste (TS), Italy

Warehouse: via Riva Alvise Cadamosto 10, 34147 Trieste (TS), Italy

BRCGS site code: 2100664

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

**Selection of blended green coffee in big bags. Selection, roasting and packaging of coffee, in whole beans and ground, in a protective atmosphere using tins, capsules, pods, poly laminate bag and sealed composite containers. Selection, roasting and packaging of decaffeinated coffee, in whole beans and ground, in a protective atmosphere using tins, pods, poly laminate bags and sealed composite containers.**

**Outsourced processes: decaffeination.**

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

**Processi in outsourcing: decaffeinizzazione.**

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **Traded goods**

Achieved grade: **GRADE AA+**

**UNANNOUNCED AUDIT**

Auditor number: 20519

Place and date:  
Vimercate (MB), 2023-05-29



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 H  
SCR N° 004 F

EHAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membro di MIA SA per gli schemi di accreditamento:  
SGQ, SGA, PRD, PRS, ISP, CHG, LAB e LAT, di MIA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSH  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, PRD, LAT e ISP

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

*Sabrina Bianchini*

**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 Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:  
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)

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



# IFS CERTIFICATE

Certificate No.:  
6351-2007-AIFS-ITA-ACCREDIA

Date of the last unannounced  
Assessment:  
N/A

Certificate expiry date:  
2024-07-02

Assessment Date:  
2023-03-02

Next Assessment to be performed within the time period:  
from 2024-03-13 to 2024-05-25 (Announced Assessment)  
from 2024-01-17 to 2024-05-25 (Unannounced Assessment)

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

## illycaffè S.p.A.

Via Flavia 110, 34147 Trieste (TS), Italy

GLN: 8003753000008

Sanitary legal authorisation number: na  
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

Audit Type: Unannounced

meet the requirements set out in the

**IFS FOOD VERSION 7, OCTOBER 2020**

at Higher level

with a score of 98.71 %

Place and date:  
Vimercate (MB), 2023-05-29



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



SGQ N° 003 A  
SCA N° 003 D  
SGE N° 007 H  
SCR N° 004 F  
ERAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G  
Membro di MLA EA per gli schemi di accreditamento  
SGQ, SCA, PRD, PRS, ISP, GHG, LAB e LAT di MLA IAF  
per gli schemi di accreditamento SGQ, SCA, SSI, FSH  
e PRD e di MLA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

*Sabrina Bianchini*

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

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l. Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. Website: [www.dnv.com/assurance](http://www.dnv.com/assurance)



# CERTIFICATO DI SISTEMA DI GESTIONE

Certificato n.:  
60495-2009-AQ-ITA-SINCERT

Data Prima Emissione:  
26 agosto 2009

Validità:  
27 agosto 2021 – 26 agosto 2024

Si certifica che il sistema di gestione di  
**ILLYCAFFE' S.p.A. - Sede Legale e Operativa**

Via Flavia, 110-118 - 34147 Trieste (TS) - Italia

e i siti come elencati nell'Appendix che accompagna questo certificato

È conforme allo Standard:

**ISO 9001:2015**

Questa certificazione è valida per il seguente campo applicativo:

**Sviluppo, torrefazione, confezionamento e commercializzazione di miscele di caffè.  
Consulenza tecnica, per i clienti e i professionisti del settore della ospitalità e ristorazione,  
sul processo di trasformazione del caffè.  
Progettazione e sviluppo di prodotti a base caffè, di imballaggi primari e secondari e  
macchine per caffè espresso.  
(IAF 03, 34, 35)**

Luogo e Data:  
Vimercate (MB), 05 luglio 2021



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di HRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

Per l'Organismo di Certificazione:  
DNV - Business Assurance  
Via Energy Park, 14, - 20871 Vimercate (MB) - Italy

**Zeno Beltrami**  
Management Representative

Il mancato rispetto delle condizioni stabilite nel regolamento di certificazione potrebbe invalidare il certificato.

UNITA' ACCREDITATA: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. [www.dnv.it](http://www.dnv.it)



Certificato n.: 60495-2009-AQ-ITA-SINCERT  
Luogo e Data: Vimercate (MB), 05 luglio 2021

## Appendice al Certificato

### ILLYCAFFE' S.p.A. - Sede Legale e Operativa

I siti inclusi nel certificato sono i seguenti:

Nome del sito	Indirizzo del sito	Scopo del Sito
ILLYCAFFE' S.p.A. - Sede Legale e Operativa	Via Flavia, 110-118 - 34147 Trieste (TS) - Italia	Riferimento al campo applicativo
ILLYCAFFE' S.p.A. - Magazzino	Via Malaspina, 34 - Zona industriale - 34147 Trieste (TS) - Italia	Riferimento al campo applicativo
ILLYCAFFE' S.p.A. - Polo macchine caffè	Via Caboto, 19 - 34147 Trieste (TS) - Italia	Riferimento al campo applicativo



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
CERT-720-2003-AE-VEN-SINCERT

Initial certification date:  
28 November 2003

Valid:  
30 October 2021 – 29 October 2024

This is to certify that the management system of  
**ILLYCAFFE' S.p.A. - Legal and Operative site**  
Via Flavia, 110-118 - 34147 Trieste (TS) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Environmental Management System standard:  
**ISO 14001:2015**

This certificate is valid for the following scope:

**Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines**  
**(IAF: 03, 18)**

Evaluated according to the requirements of Technical Regulations RT-09

Place and date:  
Vimercate (MB), 13 October 2021



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 004 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GIIG, LAB e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MLA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

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

Zeno Beltrami  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. [www.dnv.it](http://www.dnv.it)



Certificate no.: CERT-720-2003-AE-VEN-SINCERT  
Place and date: Vimercate (MB), 13 October 2021

## Appendix to Certificate

### ILLYCAFFE' S.p.A. - Legal and Operative site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILLYCAFFE' S.p.A. - Warehouse	Via Malaspina, 34, Zona industriale - 34147 Trieste (TS) - Italy	Warehouse and logistics
ILLYCAFFE' S.p.A. - Legal and Operative site	Via Flavia, 110-118 - 34147 Trieste (TS) - Italy	Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines
ILLYCAFFE' S.p.A. -Polo macchine caffè	Via Caboto, 19 - 34147 Trieste (TS) - Italy	Design, control and repair of coffee machines.

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. [www.dnv.it](http://www.dnv.it)



# MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:  
00074-2015-SEMS-ITA-ACCREDIA

Initial certification date:  
13 December 2015

Valid:  
20 December 2021 – 13 December 2024  
Expiry date of last certification cycle:  
13 December 2021  
Date of last re-certification:  
01 October 2021

This is to certify that the management system of  
**ILLYCAFFE' S.p.A. - Legal and Operative site**  
Via Flavia, 110-118 - 34147 Trieste (TS) - Italy  
and the sites as mentioned in the appendix accompanying this certificate

has been found to conform to the Energy Management System standard:  
**ISO 50001:2018**

This certificate is valid for the following scope:

**Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines**  
(Technical Area: industry light to medium)

Place and date:  
Vimercate (MB), 20 December 2021



SGQ N° 003 A  
SGA N° 003 D  
SGE N° 007 M  
SCR N° 004 F

EMAS N° 009 P  
PRD N° 003 B  
PRS N° 094 C  
SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, PRS, ISP, GI/G, LAD e LAT, di MLA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MLA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

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

Zeno Beltrami  
Management Representative

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. www.dnv.it



Certificate no.: 00074-2015-SEMS-ITA-ACCREDIA  
Place and date: Vimercate (MB), 20 December 2021

## Appendix to Certificate

### ILLYCAFFE' S.p.A. - Legal and Operative site

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
ILLYCAFFE' S.p.A. - Centre coffee machine	Via Caboto, 19 - 34147 Trieste (TS) - Italy	Design, control and repair of coffee machines.
ILLYCAFFE' S.p.A. - Warehouse	Via Malaspina, 34, Zona industriale - 34147 Trieste (TS) - Italy	Warehouse and logistics
ILLYCAFFE' S.p.A. - Legal and Operative site	Via Flavia, 110-118 - 34147 Trieste (TS) - Italy	Selection, blending, roasting, packaging and sale of coffee blends. Design and development of coffee based products, primary and secondary packaging and coffee machines

Lack of fulfilment of conditions as set out in the Certification Agreement may render this Certificate invalid.

ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14 - 20871 Vimercate (MB) - Italy - TEL: +39 68 99 905. [www.dnv.it](http://www.dnv.it)