



# IFS CERTIFICATE

Certificate No.:  
243414-2017-AIFS-ITA-ACCREDIA

Audit Date: 2021-06-11

Certificate expiry date:  
2022-09-24

Last audit conducted unannounced:  
N/A

Re-audit due date:  
from 2022-06-05 to 2022-08-14

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## CAFFITALY SYSTEM S.p.A. a Socio Unico

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

COID: 33337

Exclusions: None

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

Technology scope(s): E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Audit Type: Announced

Scope:

**Processing (roasting, grinding) of coffee and packing in capsules under modified atmosphere. Packing of aggregates (flavored coffees; barley; soluble tea and camomile; tea, herbs and infusions flavored in leaf; drinks made with milk and/or cocoa) in capsules under ambient or modified atmosphere.**

**Lavorazione (torrefazione, macinazione) di caffè e confezionamento in capsule con atmosfera modificata. Confezionamento di aggregati (caffè aromatizzati; orzo; tè e camomilla solubili; tè, erbe e infusioni aromatizzate in foglia; bevande a base di latte e/o cacao) in capsule con atmosfera ambiente o modificata.**

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017**

**HIGHER LEVEL**

with a score of 98.23 %

Place and date:  
Vimercate (MB), 2021-07-22



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



SGQ N° 003 A  
SGA N° 003 D  
SSE 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, ISS, GHG, LAB e LATI di MLA 34F  
per gli schemi di accreditamento SGQ, SGA, SSI, FSM  
e PRD e di MRA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

**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)



# BRC CERTIFICATE

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

Initial Audit date: 2017-06-13

Certificate expiry date: 2022-07-25

Audit date: 2021-06-09

Re-audit due date:  
from 2022-05-16 to 2022-06-13

This is to certify that the processing activities of

## CAFFITALY SYSTEM S.p.A. a Socio Unico

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

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

BRCGS site code: 7943451

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

**Processing (roasting, grinding) of coffee and packing in capsules under modified atmosphere. Packing of aggregates (flavored coffees; barley; soluble tea and chamomile; tea, herbs and infusions flavored in leaf; drinks made with milk and/or cocoa) in capsules under ambient or modified atmosphere.**

**Lavorazione (torrefazione, macinazione) di caffè e confezionamento in capsule con atmosfera modificata. Confezionamento di aggregati (caffè aromatizzati; orzo; tè e camomilla solubili; tè, erbe e infusioni aromatizzate in foglia; bevande a base di latte e/o cacao) in capsule con atmosfera ambiente o modificata.**

Including voluntary modules of: **N/A**

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

Exclusion from scope: **None**

Achieved grade: **GRADE AA**

Auditor number: 22416

Place and date:  
Vimercate (MB), 2021-07-22



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, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSM e PRD e di MRA 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

**Sabrina Bianchini**  
Management Representative



**BRCGS**

Food Safety

**CERTIFICATED**



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 feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](mailto:tell.brcgs.com).  
Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.

# IFS CERTIFICATE

Certificate No.:  
249160-2017-AIFS-ITA-ACCREDIA

Audit Date: 2020-10-06

Certificate expiry date:  
2021-12-04

Re-audit due date:  
from 2021-08-15 to 2021-10-24

DNV GL - Business Assurance being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS owners, confirms that

## CAFFITALY SYSTEM S.p.A.

Via San Fermo, 34/36 - 24042 Capriate San Gervasio (BG) - Italy

**COID: 59373**

Exclusions: None

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

Technology scope(s): E, F

The explanations of the single technology scopes can be found in the IFS Food 6.1 standard.

Scope:

**Processing (roasting, grinding and flavouring if requested) of coffee and packaging in capsules under modified atmosphere.**

**Lavorazione (torrefazione e macinatura ed aromatizzazione se richiesto) di caffè e confezionamento in capsule con atmosfera modificata.**

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017  
HIGHER LEVEL**

with a score of 96.12 %

Place and date:  
Vimercate (MB), 2020-11-19



For the Accredited Unit:  
DNV GL Business Assurance Italia S.r.l.

*Sabrina Bianchini*

**Sabrina Bianchini**  
Management Representative



SGQ N° 003 A EMAS N° 009 P  
SGA N° 003 D PRD N° 003 B  
SGE N° 007 M PRS N° 094 C  
SCR N° 004 F SSI N° 002 G

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

# BRC CERTIFICATE

Certificate No.:  
249159-2017-ABRC-ITA-ACCREDIA

Initial Audit date: 2017-10-09

Certificate expiry date: 2021-11-20

Audit date: 2020-10-05

Re-audit due date:  
from 2021-09-11 to 2021-10-09

This is to certify that the processing activities of

## CAFFITALY SYSTEM S.p.A.

Via San Fermo, 34/36 - 24042 Capriate San Gervasio (BG) - Italy

BRC site code: 1006070

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 8: AUGUST 2018

Audit programme: **announced**

The certificate is valid for the following scope:

**Processing (roasting, grinding and flavouring if requested) of coffee and packaging in capsules under protective atmosphere.**

**Lavorazione (torrefazione e macinatura ed aromatizzazione se richiesto) di caffè e confezionamento in capsule con atmosfera modificata.**

Including voluntary modules of: **N/A**

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

Exclusion from scope: **None**

Achieved grade: **GRADE A**

Auditor number: 053232

Place and date:  
**Vimercate (MB), 2020-11-19**



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, GHG, LAB e LAT, di MLA IAF per gli schemi di accreditamento SGQ, SGA, SSI, FSH e PRD e di MRA ILAC per gli schemi di accreditamento LAB, MED, LAT e ISP.

For the Accredited Unit:  
**DNV GL Business Assurance Italia S.r.l.**

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

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

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact [tell.brcgs.com](mailto:tell.brcgs.com). Visit [brcdirectory.com](http://brcdirectory.com) to validate certificate authenticity.