

# BRC CERTIFICATE

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

Initial Audit date: 2017-06-13

Certificate expiry date: 2018-07-25

Audit date: 2017-06-13

Re-audit due date:  
from 2018-05-16 to 2018-06-13

This is to certify that the processing activities of

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

Via Panigali, 38-38/A40041 Gaggio Montano (BO) - Italy

BRC site code: 7943451

has been found to conform to the standard:

### GLOBAL STANDARD FOR FOOD SAFETY ISSUE 7:JANUARY 2015

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 (barley, soluble tea, black tea, chamomile, chocolate, milk in powder) under ambient or modified atmosphere.**

**Lavorazione (torrefazione, macinazione) di caffè e confezionamento in capsule con atmosfera modificata. Confezionamento di aggregati (orzo, tè solubile, tè nero, camomilla, cioccolato, latte in polvere) in capsule con atmosfera ambiente o modificata.**

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

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

Exclusion from scope:

Achieved grade: **GRADE A**

Auditor number: 0531963

Place and date:

**Vimercate (MB), 2017-07-12**

For the Accredited Unit:

**DNV GL Business Assurance Italia S.r.l.**



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

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

Membro di MILA EA per gli schemi di accreditamento  
SGQ, SGA, PRD, FRS, ISP, GHO, LAB e LAT, di MILA IAF  
per gli schemi di accreditamento SGQ, SGA, SSI, FSH  
e PRD e di MILA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP



**Nicola Privato**  
Management Representative

# IFS CERTIFICATE

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

Audit Date: 2017-06-15

Certificate expiry date:  
2018-09-24

Re-audit due date:  
from 2018-06-05 to 2018-08-14

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. a Socio Unico

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

**COID: 33337**

Exclusions: None

Product scope(s): 4, 6, 10

Technology scope(s): E, F

Scope:

**Processing (roasting, grinding) of coffee and packing in capsules under modified atmosphere. Packing of aggregates (barley, soluble tea, black tea, chamomile, chocolate, milk in powder) under ambient or modified atmosphere.**  
**Lavorazione (torrefazione, macinazione) di caffè e confezionamento in capsule con atmosfera modificata. Confezionamento di aggregati (orzo, tè solubile, tè nero, camomilla, cioccolato, latte in polvere) in capsule con atmosfera ambiente o modificata.**

Has been found to conform to

**IFS FOOD STANDARD, VERSION 6 APRIL 2014  
HIGHER LEVEL**

Place and date:  
Vimercate (MB), 2017-07-17



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



SGQ N° 003 A  
SGA N° 003 D  
SCE N° 007 M  
SCR N° 004 F  
EHAS N° 009 P  
FRD N° 003 B  
FRS N° 004 C  
SSI N° 003 G  
Membro di IMA EA per gli schemi di accreditamento  
SGQ, SGA, FRD, FRS, ISIRI, IGIG, LAB e LAT; di IMA IAF  
per gli schemi di accreditamento SGQ, SGA, SSL, PSM  
e FRD e di IMA ILAC per gli schemi di accreditamento  
LAB, MED, LAT e ISP

Nicola Privato  
Management Representative