

Certificate IT16/0856

The certification body SGS United Kingdom Ltd 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

CASA DEL CAFFE' VERGNANO S.p.A.

COID:16964

Legal authorisation number: 3187 of 21.01.2022

GLN: 8001800000001

SS Torino-Asti Km 20 10026 Santena (TORINO) Italy

meet the requirements of

IFS Food Version 8, April 2023

and other associated normative documents for the audit scope:

Production (roasting, grinding, mixing, blending) and packing of roasted whole bean, ground coffee, decaffeinated coffee and coffee blends with barley, packed in foil bags, plastic containers, tins, pods and capsules.

Beside own production, the company has partly outsourced processes

The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard.

Product Scopes: 10 - Dry goods, other ingredients and supplements

Tech Scopes: E, F

Higher Level with a score of 97.20%

Issue 11. Date of the audit: 05 March 2025

Next audit to be performed within the time period:

13 January 2026 - 24 March 2026 in case of announced audit or

18 November 2025 - 24 March 2026 in case of unannounced audit.

Last audit conducted unannounced: 28 February 2023

Certificate issued on: 29 April 2025

Certificate valid until: 04 May 2026

L. Moran

Authorised by

Liz Moran

Business Manager

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