

IFS CERTIFICATE

Certificate No.: 251819-2017-AIFS-ITA-ACCREDIA Audit Date: 2019-12-12

Certificate expiry date: 2021-01-24

Re-audit due date: from 2020-10-05 to 2020-12-14

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

BORBONE CAFFE' BORBONE SRL

Z.I. ASI - loc. Pascarola - 80023 Caivano (NA), Italy

COID: 59980

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:

Roasting and packaging of coffee beans, also decaffeinated, in composite packaging. Roasting and packaging of ground coffee, whether or not decaffeinated, vacuum-packed, in pods and single-dose capsules in MAP. Beside own production, company has outsourced products. Torrefazione e confezionamento di caffè in grani, anche decaffeinato, in film di poliaccoppiato. Torrefazione e confezionamento di caffè macinato, anche decaffeinato, sottovuoto, in cialde e capsule monodose in atmosfera protettiva. Oltre alla produzione propria l'azienda affida prodotti in outsourcing.

Has been found to conform to IFS FOOD STANDARD, VERSION 6.1 NOVEMBER 2017 HIGHER LEVEL

with a score of 98.49 %

Place and date: Vimercate (MB), 2020-01-20





ACCREDIA

Nº 003 D FRD Nº 003 B Nº 007 M FRE № 004 C Nº 004 F SEI Nº 002 G

Nerobond MLA FA de gli a bend di acta di lama ta 600, SGA, FRU, 255, 159, CHC, LAS e LAT, il HA LAF pri Gli schemi di accessi anna 16.000, SGA, SST, 75M è FRD e di HRA LAC de gli schemi di accessi anno e LAR MRD LAT e 252. For the Accredited Unit: DNV GL Business Assurance Italia S.r.l.

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. 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