IFS CERTIFICATE

Audit Date: 2017-04-11

Certificate No.: 240356-2017-AIES-ITA-ACCREDIA

Certificate expiry date: 2018-06-06

Re-audit due date: from 2018-02-15 to 2018-04-26

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

TORREFAZIONE CAFFE' MICHELE BATTISTA SRL

s.p. 60 per San Giorgio Km 3,200 - 70019 Triggiano (BA) - Italy

COID: 57106

Exclusions: None
Product scope(s): 10
Technology scope(s): E, F

Scope:

Roasting and packing in bags of coffee and decaffeinated coffee beans.

Roasting and packing of ground coffee in undervacuum packets.

Roasting and packing in a protective atmosphere of coffee in single-dose pods and capsules.

Beside own production, company has outsourced processes.

Torrefazione e confezionamento in sacchetti di caffè e caffè decaffeinato in grani.

Torrefazione e confezionamento di caffè macinato in pacchetti sottovuoto.

Torrefazione e confezionamento in atmosfera protettiva di caffè in cialde e capsule monodose.

Oltre alla produzione propria l'azienda effettua processi in outsourcing.

Has been found to conform to

IFS FOOD STANDARD, VERSION 6 APRIL 2014 FOUNDATION LEVEL

Place and date:

Vimercate (MB), 2017-05-17

*IFS



SGQ N° 003 A SGA N° 003 D SGE N° 007 M EMAS Nº 009 P PRD Nº 003 B PRS Nº 094 C

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 For the Accredited Unit:

DNV GL Business Assurance Italia S.r.l.

Nicola Privato

Management Representative