Certificate IT16/0856 UNANNOUNCED ASSESSMENT

The certification body SGS United Kingdom Ltd confirms that the processing activities of

SES

CASA DEL CAFFE' VERGNANO S.p.A.

COID: 16964

Sanitary legal authorization number: N. 3187 of 21.01.2022 GLN: 8001800000001

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

meet the requirements of

IFS Food Version 7, October 2020

and other associated normative documents for the audit scope:

Production and packing of roasted whole bean and ground coffee, decaffeinated coffee, teas, aromatic teas and infusions 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 IFS Broker or other GFSI recognised standard certified

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

Tech Scopes: E, F

Higher Level with a score of 98.66%

Issue 9. Date of the assessment: 28 February 2023

Next assessment to be performed within the time period: 14 January 2024 - 24 March 2024 in case of announced assessment

or 19 November 2023 - 24 March 2023 in case of unannounced assessment.

Last assessment conducted unannounced: 28 February 2023

Certificate issued on: 01 May 2023 Certificate valid until: 04 May 2024

Jorothan M. Hell

Authorised by Jonathan Hall Global Head - Certification Services SGS United Kingdom Ltd

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