This is to certify that

CASA DEL CAFFE VERGNANO S.p.A.

Strada Statale Torino-Asti, Km 20 - 10026 SANTENA (TO) - Italy Site Code 1490821

has been assessed and certified as meeting the requirements of

FSMA Preventative Controls Preparedness Module

Achieved Grade PASSED

For the following activities

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. Exclusions from scope: Standard coffee 100% Arabic (code 460) and decaffeinated coffee (code 461) of 2,5 oz (US) vacuum packed sachets, granulated sugar, sweeteners, biscuits, chocolate and honey.

> Date of Evaluation: 08 March 2022 Certificate Issue Date: 07 April 2022 Re-Evaluation Due Date: 10 March 2023 Certificate Expiry Date: 21 April 2023

This certificate supersedes all other certificates bearing this certificate number with earlier certificate

If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell brcgs.com

Visit brodirectory com to validate certificate authenticity

Authorised by Paola Santarelli

This certificate remains the property of SGS ITALIA S.p.A. Via Caldera, 21 20153 MILANO - Italy t + 39 02 73 93 1 f +39 02 70 00 44 11 www.sgs.com

21HC BRCGS AVM FPCP 0421

Page 1 of 1



This document is a Web version of SGS certificate for electronic use exclusively. It shall only be available by clicking on SGS Certification Mark which has been posted on Your website. It shall not be printed in anyway. This document is copyright protected. No content or appearance may be reproduced without the express written permission of SGS. Any misuse, alteration, forgery or falsification is unlawful.







Food Safety

CERTIFICATED

AUDITOR NUMBER 21130

