

BRCGS CERTIFICATE

Certificate No.:
52233-2009-ABRC-ITA-ACCREDIA

Initial Audit date: 2009-02-26

Certificate expiry date: 2024-04-08

Audit date: 2023-02-06

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-02-26

This is to certify that the processing activities of

Caffè Molinari S.p.A.

Via Francia, 20, 41122 Modena (MO) Italy

BRCGS site code: 2078873

has been found to conform to the standard:

GLOBAL STANDARD FOR FOOD SAFETY ISSUE 9: AUGUST 2022 UNANNOUNCED AUDIT SCHEME

Audit programme: **UNANNOUNCED**

The certificate is valid for the following scope:

Roasting and packaging in modified atmosphere of coffee and coffee-based products, also decaffeinated, in bag, pod, capsule and tin. Roasting and packaging of coffee in vacuum-packed bag. Packaging of barley in bag. Outsourced process: coffee decaffeination; roasting and packaging of some coffee and barley formats in capsules, pods and bags. Trading of preparations for cocoa-based drinks, soluble preparations, balsamic vinegar, sugar in sachets.

Torrefazione e confezionamento in ATM di caffè e prodotti a base caffè, anche decaffeinato, in sacchetto, cialda, capsula e latta. Torrefazione e confezionamento di caffè in sacchetto sottovuoto. Confezionamento di orzo in sacchetto. Processi in outsourcing: decaffeinizzazione del caffè; tostatura e confezionamento di alcuni formati di caffè e orzo in capsule, cialde e sacchetti. Commercializzazione di preparati per bevande a base di cacao, preparati solubili, aceto balsamico, zucchero in bustine.

Including voluntary modules: **No**

Product categories: **15 - Dried food and ingredients**

Exclusion from scope: **None**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 22416

Place and date:

Vimercate (MB), 2023-03-20



SGQ N° 003 A
SGA N° 003 D
SGE N° 007 M
SCR N° 004 F

EMAS N° 009 P
PRD N° 003 B
PRS N° 094 C
SSI N° 002 G

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 LAB, MED, LAT e ISP

For the issuing office:

DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



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 Business Assurance Italy S.r.l. in order to verify whether this Certificate remains valid. This certificate remains the property of:
ACCREDITED UNIT: DNV Business Assurance Italy S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905.

Website: www.dnv.com/assurance

If you would like to give feedback on the BRCGS Standard or the audit process directly to BRCGS, please contact enquiries@brcgs.com or use the BRCGS reporting system at <https://tellusbrcgs.whistleblownetwork.net>. To verify certificate validity, please visit <https://directory.brcgs.com>.