



BRCGS CERTIFICATE

Certificate No.:
207608-2016-ABRC-ITA-ACCREDIA

Initial Audit date: 2016-09-28

Audit date: 2023-03-06

Certificate expiry date: 2024-05-24

Next audit, regardless of whether it is announced or unannounced, must occur before this date:
2024-04-12

This is to certify that the processing activities of

SEGAFREDO ZANETTI S.p.A. a Socio Unico

Via G. Puccini, 1 - 40067 Sesto Di Rastignano (BO) - Italy

BRCGS site code: 1235193

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 of coffee beans and ground coffee in poly laminate bags. Outsourced process: decaffeination; grinding and packaging of coffee in capsules.

Torrefazione e confezionamento di caffè in grani e macinato in sacchetti in poliacoppiato. Processi affidati all'esterno: decaffeinizzazione; macinazione e confezionamento di caffè in capsule.

Including voluntary modules: **No**

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

Exclusion from scope: **Factored goods**

Achieved grade: **GRADE AA+**

UNANNOUNCED AUDIT

Auditor number: 21522

Place and date:
Vimercate (MB), 2023-04-12



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 MLA 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

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>.