

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.:
256240-2018-AQ-ITA-ACCREDIA

Initial certification date:
16 March 2018

Valid:
17 March 2021 – 16 March 2024

This is to certify that the management system of

CAFFE' BORBONE S.r.l.

Localita' Pascarola Zona Asi - 80023 Caivano (NA) - Italy

has been found to conform to the Quality Management System standard:

ISO 9001:2015

This certificate is valid for the following scope:

Roasting and packaging of coffee beans, also decaffeinated, in composite packaging. Roasting and packaging of ground coffee, whether or not decaffeinated, vacuum-packed, in pods and single-dose capsules in MAP (IAF 03)

Place and date:

Vimercate (MB), 16 February 2021



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| SGQ N° 003 A | EMAS N° 009 P |
| SGA N° 003 D | PRD N° 003 B |
| SGE N° 007 M | PRS N° 094 C |
| SCR N° 004 F | 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 GL - Business Assurance
Via Energy Park, 14, - 20871 Vimercate
(MB) - Italy

A handwritten signature in black ink, appearing to read 'Zeno Beltrami'.

Zeno Beltrami
Management Representative