



CERTIFICATE

CHAIN OF CUSTODY STANDARD – COFFEE

Based on an audit according to the regulations stated in the UTZ Certification Protocol version **Version 4.2 Jan. 2018** and a signed contract, **Bureau Veritas Certification** herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version **December 2015**

Member information

Name: **Lavazza S.p.A. Headquarter**

UTZ member ID: **ME01_8079**

Address: **Via Bologna n. 32 - 10152 Torino- ITALIA**

Certificate information

Name(s) of the certified site(s):

CARTE NOIRE OPERATING (Laverune Plant) – Route de St Georges d’Orques – 34880 LAVERUNE – FRANCE

LAVAZZA SPA (Gattinara Plant) - Via Ottaviano, 6 – 13045 GATTINARA – ITALIA

LAVAZZA SPA (1895 Plant) – Via Daniele Stefano, 16 – Settimo Torinese – 10036 TORINO – ITALIA

LAVAZZA SPA (Settimo Plant) - Strada di Settimo, 410 – 10154 TORINO – ITALIA

LAVAZZA SPA (Pozzilli Plant) – Strada Comunale Cerqueto – 86077 POZZILI – ITALIA

Activities of the certified site(s): **Roasting, Packing, Decaffeinating**

Traceability level(s): **Identity Preserved - Segregation**

Validity of certificate starts: **01/05/2020**

Validity of certificate ends: **01/05/2022**

Date of first UTZ certification: **30/04/2008**

Issued by

Name of the Certification Body: **Bureau Veritas Certification**

Certification Body certificate number: **1-11683417801**

Issue date of certificate: **21/04/2020**

Name of the Certifier: **Philippe NOURRIT**

Signature of the Certifier:

The certificate is the proof of compliance with the requirements of the UTZ Chain of Custody Standard, however please be aware that in order to be able to trade UTZ certified products, an approved license by UTZ is required. The license validity dates can be verified in the UTZ traceability system (Good Inside Portal).