

LAVAZZA GROUP

Headquarters: IT - 10152 TORINO (TO) - VIA BOLOGNA 32

NELLE SEGUENTI SOCIETÀ / UNITÀ OPERATIVE / IN THE FOLLOWING COMPANIES / OPERATIVE UNITS

VEDI ALLEGATO / SEE ANNEX

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE AMBIENTALE CHE È CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS AN ENVIRONMENTAL MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE
CODE **IAF 3 e 18**

Attività direzionale e di coordinamento (1), ricerca, sviluppo e progettazione (2),
produzione e vendita di caffè tostato e bevande solubili. (3,4,6,7,8,9).

Decaffeinizzazione di caffè crudo (5).

Progettazione e commercializzazione di apparecchiature per la preparazione e la somministrazione
di caffè e bevande solubili (2). Produzione di sistemi di bevande monoporzione per uso ufficio. (7,9)

Limitatamente alle unità organizzative LUIGI LAVAZZA SPA di: - 1 Centro Direzionale Nuvola -Torino; - 2 Innovation Center -Torino; - 3 Stabilimento di Torino; - 4 Stabilimento di Gattinara (VC); - 5 Stabilimento di Pozzilli (IS); - 6 Factory 1895 (TO); - 7 LAVAZZA PROFESSIONAL NORTH AMERICA LLC: Stabilimento di West Chester (PA - US); - 8 CARTE NOIRE OPERATIONS: Stabilimento di Lavérune (FR); - 9 LAVAZZA PROFESSIONAL UK LIMITED: Stabilimento di Basingstoke (UK).

Management and coordination activities (1), research, development and engineering (2),

Manufacturing and sale of roasted coffee and soluble beverages (3,4,6,7,8,9).

Decaffeination of green coffee (5)

Design and sale of equipment for coffee and soluble beverages (2).

Manufacture of single serve drink systems for office use (7,9).

Limited to the following LUIGI LAVAZZA SPA sites: - 1 Headquarters Nuvola -Torino; - 2 Innovation Center - Torino; - 3 Plant Torino; - 4 Plant Gattinara (VC); - 5 Plant Pozzilli (IS); - 6 Factory 1895 (TO); - 7 LAVAZZA PROFESSIONAL NORTH AMERICA LLC: West Chester Plant (PA - US); - 8 CARTE NOIRE OPERATIONS: Lavérune Plant (FR); - 9 LAVAZZA PROFESSIONAL UK LIMITED: Basingstoke Plant (UK).


IL PRESENTE CERTIFICATO È SOGGETTO AL RISPETTO DEL REGOLAMENTO PER LA CERTIFICAZIONE DEI SISTEMI DI GESTIONE
THE USE AND THE VALIDITY OF THE CERTIFICATE SHALL SATISFY THE REQUIREMENTS OF THE RULES FOR THE CERTIFICATION OF MANAGEMENT SYSTEMS

PRIMA EMISSIONE
FIRST ISSUE **05/12/2019**

DATA DELIBERA
DECISION DATE **08/11/2022**

DATA SCADENZA
EXPIRY DATE **04/12/2022**

EMISSIONE CORRENTE
ISSUE DATE **08/11/2022**


CERTIQUALITY S.r.l. - IL PRESIDENTE
Via G. Giardino 4 - 20123 MILANO (MI) - ITALY



SGA n. 001 D

Membro degli Accordi di Mutuo riconoscimento EA, IAF e ILAC.
Signatory of EA, IAF and ILAC Mutual Recognition Agreements.

*IQNet, the association of the world's first class certification bodies, is the largest provider of management System Certification in the world.
IQNet is composed of more than 30 bodies and counts over 150 subsidiaries all over the globe.*

*For information concerning the validity of the certificate, you can visit the site
www.certquality.it*

The validity this certificate depends on annual audit and on a complete review every three years of the Management System.



www.cisq.com

CISQ è la Federazione Italiana di Organismi di
Certificazione dei sistemi di gestione aziendale.
CISQ is the Italian Federation of management
system Certification Bodies.

LAVAZZA GROUP

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SOCIETA' / UNITÀ OPERATIVE / COMPANIES / OPERATIVE UNITS

LUIGI LAVAZZA SPA

IT - 10152 TORINO (TO) - "CENTRO DIREZIONALE - NUVOLA" VIA BOLOGNA 32
IT - 10156 TORINO (TO) - "INNOVATION CENTER" STRADA SETTIMO 410
IT - 10156 TORINO (TO) - "STABILIMENTO TORINO" STRADA SETTIMO 410
IT - 13045 GATTINARA (VC) - "STABILIMENTO GATTINARA" VIA OTTAVIANO 6
IT - 10036 SETTIMO T.SE (TO) - "FACTORY 1895" VIA S. DANIELE 16
IT - 86077 POZZILLI (IS) - "STABILIMENTO POZZILLI" STRADA DEL CERQUETO SN

LAVAZZA PROFESSIONAL NORTH AMERICA LLC

US - 19380 WEST CHESTER, PENNSYLVANIA - 1301 WILSON DRIVE

CARTE NOIRE OPERATIONS

FR - 34880 LAVERUNE - ROUTE DE SAINT GEORGES D'ORQUES

LAVAZZA PROFESSIONAL UK LIMITED

GB - RG24 8NU BASINGSTOKE - ARMSTRONG ROAD

IL PRESENTE ALLEGATO NON È DA RITENERSI VALIDO SE NON ACCOMPAGNATO DAL RELATIVO CERTIFICATO
THIS ANNEX IS NOT VALID WITHOUT THE RELEVANT CERTIFICATE

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®



THE INTERNATIONAL CERTIFICATION NETWORK

CERTIFICATE

CISQ/CERTIQUALITY S.r.l.

has issued an IQNet recognised certificate that the organization:

LUIGI LAVAZZA SPA

IT - 10152 TORINO (TO) - VIA BOLOGNA 32

for the following scope

See annex

has implemented and maintains a

Environmental Management System

which fulfills the requirements of the following standard

ISO 14001:2015

Issued on: **2022-11-08**

First issued on: **2019-12-05**

Expires on: **2022-12-04**

This attestation is directly linked to the IQNet Partner's original certificate and shall not be used as a stand-alone document

Registration number: **IT-118770**



Alex Stoichitoiu
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

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CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
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NYCE-SIGE México PCBC Poland Quality Austria Austria RR Russia SII Israel SIQ Slovenia
SIRIM QAS International Malaysia SQS Switzerland SRAC Romania TEST St Petersburg Russia TSE Turkey YUQS Serbia

* The list of IQNet partners is valid at the time of issue of this certificate. Updated information is available under www.iqnet-certification.com



THE INTERNATIONAL CERTIFICATION NETWORK

Annex 1 to IQNet Certificate Number IT-118770

LUIGI LAVAZZA SPA

Field of scope

Management and coordination activities (1), research, development and engineering (2),

Manufacturing and sale of roasted coffee and soluble beverages (3,4,6,7,8,9).

Decaffeination of green coffee (5)

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This annex is only valid in connection
with the above-mentioned certificate.