

CERTIFICATO n° **53627**
CERTIFICATE n°

SI CERTIFICA CHE L'ORGANIZZAZIONE
WE HEREBY CERTIFY THAT THE ORGANIZATION

LUIGI LAVAZZA SPA

IT - 10152 TORINO (TO) - VIA BOLOGNA 32

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

VEDASI ALLEGATO/SEE ANNEX

HA ATTUATO E MANTIENE UN SISTEMA DI GESTIONE SICUREZZA CHE E' CONFORME ALLA NORMA
HAS IMPLEMENTED AND MAINTAINS A SAFETY MANAGEMENT SYSTEM WHICH COMPLIES WITH THE FOLLOWING STANDARD

UNI ISO 45001:2018

PER LE SEGUENTI ATTIVITÀ / FOR THE FOLLOWING ACTIVITIES

SETTORE CODE **IAF 03**

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).

Dcaffeinizzazione 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 (8).

Servizi di caffetteria, preparazione e somministrazione di prodotti alimentari (1,7).

Per le seguenti unità organizzative: - 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 Flagship store Milano; - 8 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).*

Dcaffeination of green coffee (5).

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

Manufacture of single serve drink systems for office use (8).

Food and beverage service, coffee shop business (1,7).

*For the following: sites: LUIGI LAVAZZA SPA: - 1 Head Quarter Nuvola -Torino; - 2 Innovation Center - Torino;
- 3 Torino Plant; - 4 Gattinara Plant (VC); - 5 Pozzilli Plant (IS); - 6 1895 Plant (TO); - 7 Flagship store Milano;
- 8 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	28/12/2021
DATA DELIBERA DECISION DATE	07/11/2022
DATA SCADENZA EXPIRY DATE	27/12/2024
EMISSIONE CORRENTE CURRENT ISSUE	07/11/2022



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

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



SCR n. 002 F

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



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.



ALLEGATO AL CERTIFICATO n°
ANNEX TO CERTIFICATE n°

53627

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.

LUIGI LAVAZZA SPA

SITI/SITES

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
IT - 20121 MILANO (MI) - FLAGSHIP STORE LAVAZZA - PIAZZA S. FEDELE 2

LAVAZZA PROFESSIONAL UK LIMITED

GB - RG24 8NU BASINGSTOKE - ARMSTRONG ROAD

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

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

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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
Safety Management System
which fulfills the requirements of the following standard

UNI ISO 45001:2018

Issued on: 07/11/2022
First issued on: 28/12/2021
Expires on: 27/12/2024

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- 137169

Cisq Certificate: 53627



Alex Stoichitoin
President of IQNET



Ing. Mario Romersi
President of CISQ

IQNet Partners*:

AENOR Spain AFNOR Certification France APCER Portugal CCC Cyprus CISQ Italy
CQC China CQM China CQS Czech Republic Cro Cert Croatia DQS Holding GmbH Germany EAGLE Certification Group USA
FCAV Brazil FONDONORMA Venezuela ICONTEC Colombia Inspecta Sertifiointi Oy Finland INTECO Costa Rica
IRAM Argentina JQA Japan KFQ Korea MIRTEC Greece MSZT Hungary Nemko AS Norway NSAI Ireland 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- 137169

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). 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 (8). Food and beverage service, coffee shop business (1,7).

For the following: sites: LUIGI LAVAZZA SPA: - 1 Head Quarter Nuvola -Torino; - 2 Innovation Center– Torino; - 3 Torino Plant; - 4 Gattinara Plant (VC); - 5 Pozzilli Plant (IS); - 6 1895 Plant (TO); - 7 Flagship store Milano; - 8 LAVAZZA PROFESSIONAL UK LIMITED: Basingstoke Plant (UK).

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