UTZ CERTIFICATE

Certificate No.: 272063-2018-FSMS-ITA-DNV

Date of first UTZ Certification: **09/08/2018**

Valid: **09/08/2018 to 08/08/2019**

DNV GL certifies that the area/site activities of

Torrefazione Caffè Michele Battista S.r.l.

Strada provinciale 60 km 3.200, Triggiano (BA)

and the areas/sites as mentioned in the Appendix accompanying this Certificate

UTZ member ID: **UTZ_CF1000008894**

Based on an audit according to the regulations stated in the UTZ Certification Protocol version **January 2018** and a signed contract, are found in compliance with the UTZ Chain of Custody Standard, version **1.0 July 2015**.

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).

CHAIN OF CUSTODY - COFFEE

The certificate is valid for the following scope of activities: Consumer-end product manufacturing

Traceability level(s): Segregation

DNV GL is accredited for ISO 17065:2012 scope GLOBALGAP IFA CROPS FV Opt. 1 and Opt 2 by ACCREDIA and approved by UTZ.

Place and date:

Vimercate (MB), 09/08/2018

Isaac Gachibi

Certifier



For the issuing office:

DNV GL - Business Assurance

Nicola Privato

Management Representative



Certificate No.: 272063-2018-FSMS-ITA-DNV Place and date: Vimercate (MB), 09/08/2018

Appendix to Certificate

Torrefazione Caffè Michele Battista S.r.l

Locations included in the certification are as follows:

Site Name	Site Address	Site Scope
Torrefazione Caffè Michele Battista S.r.l	S.P. 60 per San Giorgio Km 3,200	Consumer-end product manufacturing

