

MANAGEMENT SYSTEM CERTIFICATE

Certificate no.: C584217 Coid: ITA-1-2080-831195 Initial certification date: 02 July 2020

Valid: 06 June 2023 – 01 July 2026

This is to certify that the management system of

DEMUS S.p.A.

Via Giovanni e Sebastiano Caboto, 31 - 34147 Trieste (TS) - Italy

has been assessed and determined to comply with the requirements of

FOOD SAFETY SYSTEM CERTIFICATION 22000

Certification scheme for food safety management systems consisting of the following elements: ISO 22000:2018, ISO/TS 22002-1:2009 and additional FSSC 22000 requirements (Version 5.1).

This certificate is applicable for the scope of:

Production of decaffeinated and/or dewaxed and/or detoxified green coffee by methylene chloride process. Production of decaffeinated green coffee by water and activated carbon process. Production of steamed coffee. Recovery and processing of natural raw caffeine. Category CIV, K

Produzione di caffè crudo decaffeinato e/o decerato e/o detossificato mediante processo a diclorometano. Produzione di caffè crudo decaffeinato tramite processo ad acqua e carboni attivi. Produzione di caffè vaporizzato. Recupero e lavorazione di caffeina naturale grezza. Categoria CIV, K

The certification system consists of a minimum annual audit of the food safety management systems and a minimum annual verification of the PRP elements and additional requirements as included in the scheme and applicable technical specification for sector PRPs. Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

Date of Certification Decision: 06 June 2023 Place and date: Vimercate (MB), 09 June 2023



MS N°0003

Membro degli Accordi di Mutuo Riconoscimento EA, IAF e ILAC Signatory of EA, IAF and ILAC Mutua Recognition Agreements For the issuing office: DNV - Business Assurance Via Energy Park, 14, 20871 Vimercate (MB), Italy

Sabrina Bianchini Management Representative



Certificate no.: C584217 Place and date: Vimercate (MB), 09 June 2023

Appendix to Certificate

DEMUS S.p.A. Locations included in the certification are as follows:

Site Name		Site Address	Site Scope
DEMUS S.p.A.		Via Giovanni e Sebastiano Caboto, 31 - 34147 Trieste (TS) - Italy	Quality Assurance, Internal Audits, Purchase, R&D support and coordination, Food Fraud and Crisis Management.
DEMUS S.p.A.	EN 7	Via Querini 6, Trieste	Analysis of raw materials and end products



Certificate no.: C584217

Place and date: Vimercate (MB), 09 June 2023

Subject Line: Change to DNV address and Accreditation on your certificate

Dear Customer,

We are writing to inform you of an administrative change to the FSSC 22000 certification you hold with DNV.

To enable better harmonization within DNV, we have moved the accredited for FSSC 22000 to our Global Food and Beverage Hub in Italy. With this change, the accreditation body for this service has moved to Accredia.

Due to this change, DNV is issuing new certificate as in attachment, detailing the new address of the DNV office [DNV Business Assurance Italy SRL] and the accreditation details [Accredia].

This does not impact your certification in any way, as there is no change to the technical management or operation of the certification scheme. The validity of your certificate is unchanged; it will still be effective until the expiry date.

In summary, there is no action for you to take except to display your new certificate upon receipt.

If you have any further queries, please contact your local DNV office.

Best Regards,

DNV