



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD – COFFEE

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January 2018 and a signed contract, CSQA Certificazioni S.r.l. herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 December 2015.

#### Member information

Name: Casa del caffè Vergnano S.p.a. UTZ member ID: UTZ\_CF1000009203  
Address: SS Torino-Asti km 20 – 10026 Santena (TO)

#### Certificate information

Name(s) of the certified site(s): Casa del caffè Vergnano S.p.a. SS Torino-Asti km 20 – 10026 Santena (TO)  
Activities<sup>1</sup> of the certified site(s): Roasting and packing  
Traceability level(s)<sup>2</sup>: Segregation

Validity of certificate starts: 05/12/2018

Validity of certificate ends: 04/12/2020

Date of first UTZ certification: 05/12/2017

#### Issued by

Name of the Certification Body: CSQA Certificazioni S.r.l.  
Certification Body certificate number: 52646  
Issue date of certificate: 12/10/2018

Name of the Certifier: Dr. Alessandro Mattiazzi

Signature of the Certifier: 

Name of the Chief Executive Officer: Dr. Pietro Bonato

Signature of the Chief Executive Officer: 

CSQA Certificazioni S.r.l. is accredited for ISO 17065:2012 by ACCREDIA and approved by UTZ.

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).

<sup>1</sup> Activities may include: wet (fully washed or semi-washed) and/or dry processing, milling/hulling, bagging/bulking of green coffee, sorting and grading, blending of green coffee, decaffeinating, roasting, soluble processing, manufacturing of coffee-based products (e.g. extract, aroma, color, liquor), packing, trading, or warehouse services.

<sup>2</sup> Please select one or more of the following: Segregation and/or Identity Preserved.