CERTIQUALITY

CERTIFICATO n° / *CERTIFICATE n°* **27772**

CISQ is a member of IQNET

The International Certification Network

www.iqnet-certification.com

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

LUIGI LAVAZZA SPA

IT - 10152 TORINO (TO) - VIA BOLOGNA 32

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

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

NELLE SEGUENTI UNITA' OPERATIVE / IN THE FOLLOWING OPERATIVE UNITS

VEDASI ALLEGATO/*SEE ANNEX*

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

UNI EN ISO 14001:2015

PER LE SEGUENTI ATTIVITÀ / *FOR THE FOLLOWING ACTIVITIES*

SETTORE CODE **IAF 32 03 37**

Attività direzionale e di coordinamento (1), ricerca, sviluppo e progettazione (2), produzione di caffè tostato e bevande solubili (3,4,6,7,8,9), commercializzazione di caffè tostato e bevande solubili (10,13,14,15,16,17,18,19,20). 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). Servizi di caffetteria, preparazione e somministrazione di prodotti alimentari (11). Finanziamento e compravendita di beni strumentali ed immobili e locazione finanziaria (12). Training (2,13,14,15,17,18). Per le seguenti 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); - 10 LPOS UK - Armstrong Road 8NU RG24 (UK); - 11 Flagship Store Milano; - 12 COFINCAF; - 13 Sede Commerciale e Training Center di Roma; - 14 Sede Commerciale e Training Center di Padova; - 15 Sede Commerciale e Training Center di Torre del Greco; - 16 Sede Commerciale di Assago; - 17 Sede Commerciale e Training Center di Catania; - 18 Sede Commerciale e Training Center di Cagliari; - 19 Sede Commerciale di Bari; - 20 Sede Commerciale di Torino.

Management and coordination activities (1), research, development and engineering (2), manufacturing of roasted coffee and soluble beverages (3,4,6,7,8,9), marketing of roasted coffee and soluble beverages (10,13,14,15,16,17,18,19,20). Decaffeination of raw coffee (5). Design and sale of equipment for coffee and soluble beverages (2). Manufacture of single serve drink systems for office use (7,9). Food and beverage services coffee and shop business (11). Financing, purchasing and leasing of assets (12). Training (2,13,14,15,17,18). For the following sites LUIGI LAVAZZA SPA: - 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: Plant West Chester (PA. US); - 8 CARTE NOIRE OPERATIONS: Plant Lavérune (FR); - 9 LAVAZZA PROFESSIONAL UK LIMITED: Plant Basingstoke (UK); - 10 LPOS UK - Armstrong Road 8NU RG24 (UK); - 11 Flagship Store Milano; - 12 COFINCAF; - 13 Commercial Office and Training Centre in Roma; - 14 Commercial Office and Training Centre in Padova; - 15 Commercial Office and Training Centre in Torre del Greco; - 16 Commercial Office in Assago; - 17 Commercial Office and Training Centre in Catania; - 18 Commercial Office and Training Centre in Cagliari; - 19 Commercial Office in Bari; - 20 Commercial Office in Torino

Certificazione rilasciata in conformità al Regolamento Tecnico ACCREDIA RT 09
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*	*24/11/2025*
DATA SCADENZA / *EXPIRY DATE*	*02/12/2028*
EMISSIONE CORRENTE / *CURRENT ISSUE*	*24/11/2025*

Marco Martinelli
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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA
00027

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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.

C02 ED 03 151122

CISQ is a member of

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The International Certification Network

www.iqnet-certification.com

ALLEGATO AL CERTIFICATO n° **27772**
ANNEX TO CERTIFICATE n°

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

LUIGI LAVAZZA SPA

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

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

SITI/SITES

LUIGI LAVAZZA SPA
IT - 10152 TORINO (TO) - "CENTRO DIREZIONALE – NUVOLA" VIA BOLOGNA 32
IT - 10156 TORINO (TO) - "INNOVATION CENTER" STRADA SETTIMO 390 E 410
IT - 10156 TORINO (TO) - "STABILIMENTO TORINO" STRADA SETTIMO 410
IT - 13045 GATTINARA (VC) - "STABILIMENTO GATTINARA" VIA OTTAVIANO 1/3 E 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 MILANO – PIAZZA SAN FEDELE 2

COFINCAF
IT - 10152 TORINO (TO) - VIA BOLOGNA 32

LAVAZZA PROFESSIONAL NORTH AMERICA LLC
US - 19380 WEST CHESTER, PENNSYLVANIA - 1301 WILSON DRIVE

CARTE MOIRE OPERATIONS
FR - 34880 LAVERUNE - ROUTE DE SAINT GEORGES D'ORQUES

LAVAZZA PROFESSIONAL UK LIMITED
GB - RG24 8NU BASINGSTOKE - ARMSTRONG ROAD

LPOS UK
GB - RG24 8NU BASINGSTOKE - ARMSTRONG ROAD

SEDI COMMERCIALI
IT - 20057 ASSAGO (MI) - VIALE MILANOFIORI PALAZZO WTC 5 PIANO
IT - 70124 BARI (BA) - VIALE DOMENICO COTUGNO 49/A
IT - 10152 TORINO (TO) - CORSO BRESCIA 53/A

SEDI COMMERCIALI E TRAINING CENTER
IT - 00194 ROMA (RM) - VIA DEI GIUOCHI ISTMICI 40
IT - 35129 PADOVA (PD) - VIALE DELLA NAVIGAZIONE INTERNA 20
IT - 80059 TORRE DL GRECO (NA) - VIA CURTOLI 28
IT - 95126 CATANIA (CT) - VIALE MARCO POLO 19
IT - 09125 CAGLIARI (CA) - VIALE ARMANDO DIAZ 101 B-C

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

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

MANAGEMENT SYSTEM CERTIFICATION ACCREDIA
00027

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IQNET

Building trust together.

Certificate

CISQ/CERTIQUALITY S.r.l. has issued an IQNET recognized certificate that the organization:

LUIGI LAVAZZA SPA

IT - 10152 TORINO (TO) - VIA BOLOGNA 32

has implemented and maintains a/an

Environmental Management System

for the following scope:

Management and coordination activities (1), research, development and engineering (2), manufacturing of roasted coffee and soluble beverages (3,4,6,7,8,9), marketing of roasted coffee and soluble beverages (10,13,14,15,16,17,18,19,20). Decaffeination of raw coffee (5). Design and sale of equipment for coffee and soluble beverages (2). Manufacture of single serve drink systems for office use (7,9). Food and beverage services coffee and shop business (11). Financing, purchasing and leasing of assets (12). Training (2,13,14,15,17,18).

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which fulfils the requirements of the following **standard:**

ISO 14001:2015

Issued on:	24/11/2025
First issued on:	05/12/2019
Expires on:	02/12/2028

Registration Number: **IT- 118770 - 27772**

Alex Stoichitoiu
President of IQNET

Mario Romersi
President of CISQ

CISQ

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

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