

IRCA SpA

FLO ID 34820

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s) Cane sugar, Cocoa, Herbs, herbal teas & spices, Honey

For details on specific product type see appendix 2.

Scope The appendices form part of the certificate:

Appendix 1: List of Fairtrade standards and FLOCERT certification

requirements

Appendix 2: Product scope

Appendix 3: Entities part of the Fairtrade certification

Valid until 25 May 2029

Address Via degli Orsini 5, 21013, Gallarate, Italy

07 Jun 2024

Issue Date



Katharina Wagner Chief Executive Officer







IRCA SpA

FLO ID 34820

Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

The organization IRCA SpA with FLO ID 34820 ... is in compliance with the following Fairtrade standards

Trader SCORE

- Fairtrade Trader Standard (version 01.03.2015)
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- Fairtrade Standard for Cane Sugar
- Fairtrade Standard for Cocoa (for Small-scale Producer Organisations and Traders, version 13.12.2022)
- Fairtrade Standard for Herbs, Herbal Tea & Spices (SPO version 01.05.2011 and/or HL version 01.08.2012)
- Fairtrade Standard for Honey (for Small-scale Producer Organisations and Traders, version 31.05.2019)

... is in compliance with the following FLOCERT certification requirements

Trader SCORE

• FLOCERT Public Compliance Criteria List – Trade Certification







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Appendix 2: Product scope

The organization IRCA SpA with FLO ID 34820 is certified for the following products:

Trader SCORE

Date of certification	Function	Product category	Product type
07 Jun 2024	Manufacturer/Processor	Honey	A Quality
	Non-Payer		
25 May 2023	Manufacturer/Processor	Cocoa	Cocoa
	ATCB & FSI, FSI,		
	Non-Payer, Group mass balance		
25 May 2023	Manufacturer/Processor	Cane sugar	Cane sugar
	Non-Payer, Group mass balance		
25 May 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Vanilla (Vanilla mexicana, V. fragrans, V. planifolia)
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Appendix 3: Entities part of the Fairtrade certification

The organization IRCA SpA with FLO ID 34820 selected the following entities to be part of their Fairtrade certification:

Own Entities

Name of organization	Valid from	Address	Function
IRCA SpA	as of 1st certification	Via degli Orsini 5, 21013, Gallarate, Italy	ATCB & FSI, FSI, Group mass balance, Non-Payer
AE of Irca Spa	02 Feb 2020	Via Gran Bretagna, 3, 21013 Gallarate Italy	
Al Charlie Dut <mark>ch Bitco</mark> BV	19 May 2023	Swaardvenstraat 41, 5048 AV Tilburg Noord-Brabant Netherlands	Non-Payer
IRCA Ingredients France SAS	19 May 2023	Les Jomards, 26140 Anneyron Rhône-Alpes France	Non-Payer
IRCA Manufacturing Germany GmbH	19 May 2023	Neckarstraße 9, 65239 Hochheim Germany	Non-Payer
Irca Spa - Vergiate (VA)	25 May 2016	Via dei Prati, 122,, 21029 Vergiate Varese Italy	







IRCA SpA

FLO ID 34820 **IRCA UK Limited** 19 May 2023 5 Coningsby Road, Non-Payer PE3 8SB Peterborough (Peterborough Bretton) Cambridgeshire United Kingdom 19 May 2023 45-46 Stapledon Road, **IRCA UK Limited** PE2 6TD Peterborough (Peterborough Orton) Cambridgeshire United Kingdom Non-Payer **IRCA UK Limited** 19 May 2023 Hampden Road, Airfield Industrial (York) Estate, YO42 1NR York North Yorkshire United Kingdom



