

### 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 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

12 Mar 2024

Issue Date



Katharina Wagner Chief Executive Officer



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### **IRCA SpA**

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### 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)

- 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)

## ... 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
25 May 2023	Manufacturer/Processor	Сосоа	Сосоа
	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, Grou mass balance, Non-Payer
AE of Irca Spa	02 Feb 2020	Via Gran Bretagna, 3, 21013 Gall <mark>ar</mark> ate Italy	
Al Charlie Dutch Bitco 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	







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



