

FLOCERT GmbH Bonner Talweg 177 53129 Bonn Germany

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IRCA SpA Via degli Orsini 5 21013 Gallarate

> Bonn, 17 Apr 2025 FLO ID: 34820

Dear Customer,

It is with great pleasure that we welcome you to FLOCERT. We are pleased to confirm that your organization is now permitted to trade in Fairtrade products in accordance with the product table below. This permission to trade allows you to initiate business with other Fairtrade certified partners.

IRCA SpA

Product Category	Product Type	Function	Valid from	Valid until
Сосоа	Cocoa	Manufacturer/Processor	17 Apr 2025	17 Jan 2026
Herbs, herbal teas & spices	Vanilla (Vanilla mexicana, V. fragrans, V. planifolia)	Manufacturer/Processor	17 Apr 2025	17 Jan 2026
Cane sugar	Cane sugar	Manufacturer/Processor	17 Apr 2025	17 Jan 2026
Honey	A Quality	Manufacturer/Processor	17 Apr 2025	17 Jan 2026
Own Entities				
FLO ID/Name		Address	Activity	
34820 IRCA SpA		Via degli Orsini 5, 21013, Gallarate, Italy	ATCB & FSI, FSI, Group mass balance, Non-Payer	
34821 Irca Spa - Vergiate (VA)		Via dei Prati, 122,, 21029, Vergiate, Varese, Italy		
42423 AE of Irca Spa		Via Gran Bretagna, 3, 21013, Gallarate, Italy		
21881 Irca Manufacturing Netherlands B.V.		Swaardvenstraat 41, 5048 AV, Tilburg, Noord-Brabant, Netherlands	Non-Payer	

Certifier for



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21897 IRCA Manufacturing UK Limited (Peterborough Bretton)	5 Coningsby Road, PE3 8SB, Peterborough, Cambridgeshire, United Kingdom	Non-Payer
22812 IRCA Manufacturing Germany GmbH	Neckarstraße 9, 65239, Hochheim, Germany	Non-Payer
2382 IRCA Manufacturing UK Limited (York)	Halifax Way, Airfield Industrial Estate, YO42 1NR, Pocklington, North Yorkshire, United Kingdom	Non-Payer
25375 IRCA MANUFACTURING FRANCE	428 Route de Ravifruit, 26140, Anneyron, Rhône-Alpes, France	Non-Payer

Next Steps:

- 1. Within 6 months your company will be audited by FLOCERT. A FLOCERT appointed auditor will contact you in the next few months to arrange a date for the audit to take place.
- 2. After the completion of the initial audit a FLOCERT staff member will evaluate the audit report and will contact you regarding any issues or non-conformities arising from the audit.
- 3. Once any issues or non-conformities are resolved, FLOCERT will issue your company its formal certificate.

Please note: This letter serves as evidence that your company is permitted to trade Fairtrade products until either

- you receive a certificate following a FLOCERT audit,
- this permission to trade expires (see date on table above) or
- this permission to trade is withdrawn by FLOCERT.

It is always our intention to provide you with the best possible service, so if you have any questions or comments please feel free to contact us.

With kind regards,

Thorsten Niklas Chief Executive Officer

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