

CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 of **December 2018** and a signed contract, **Bureau Veritas Certification** herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 of **December 2015**

Member information

Name: Brenntag CZ s.r.o. UTZ member ID: UTZ_CO1000011259

Address: Mezi úvozy 1850/1; 193 00, Praha 9 – Horní Počernice, Czech Republic

Certificate information

Name(s) of the certified site(s):

Brenntag CZ s.r.o. Mezi úvozy 1850/1; 193 oo, Praha 9 – Horní Počernice, CZ

Brenntag CZ s.r.o. Komenského 75, 768 11, Chropyně ČR Activities¹ of the certified site(s): **Compound manufacturing**

Traceability level(s)2: Segregation & Mass Balance

Validity of certificate starts: **03/05/2019** Validity of certificate ends: **02/05/2020**

Date of first UTZ certification: 03/05/2019

Issued by

Name of the Certification Body: Bureau Veritas Certification

Certification Body certificate number: 1-9594099178

Issue date of certificate: **03/05/2019** Name of the Certifier: **Philippe NOURRIT**

Signature of the Certifier:

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).

¹ Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product ma trading, or warehouse services.

Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.