

CERTIFICATE

CHAIN OF CUSTODY-COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 3.0, September 2012 and a signed contract, BM TRADA Certification Ltd. herewith certifies that the areas/sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version 3.1 June 2012. This guarantees that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

Certificate holder information

Name: Ibercacao, S.A. UTZ Certified member ID: UTZ_CO1000004285
Address: C/Valencia 69 45800 Quintanar de la Orden, Spain

Certificate information

Name(s) and addresses of the certified site(s): Ibercacao, S.A., C/Valencia 69 45800 Quintanar de la Orden, Spain
Activities of the certified site(s)¹: Consumer-end product manufacturing
Product type²: Cocoa Liquor, Cocoa Butter, Cocoa Powder, Consumer (end) product
Traceability program level(s)³: Mass Balance
Validity of certificate starts: 22/09/2015
Validity of certificate ends: 21/09/2016
Certification Body certificate number: BMT-UTZ-COCOA-0018
Date of first UTZ Certified certification: 22/09/2014

Issued by

Name of the Certification Body: BM TRADA Certification Ltd.
Issue date of certificate: 09/09/2015
Lead auditor: John Terry

Signature lead auditor:



BM TRADA Certification Ltd. is accredited for ISO 65 scope EN 45011:1998 by United Kingdom Accreditation Service UKAS and approved by UTZ Certified.

This certificate remains property of BM TRADA Certification Ltd. and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform BM TRADA Certification Ltd. immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

United Kingdom Accreditation Service UKAS

¹ Please select one or more of the following: Grinding, Pressing, Chocolate manufacturing, Compound manufacturing, Consumer-end product manufacturing. For definitions, please check the Chain of Custody document.

² Please select one or more of the following: Cocoa beans, Cocoa nibs, Cocoa liquor, Cocoa butter, Cocoa powder, Chocolate, Compound, Consumer (end) product. For definitions, please check the Chain of Custody document.

³ Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, Identity Preserved and/or Mixed Identity Preserved.