



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version, Version 4.3 December 2018, and a signed contract Kiwa BCS Öko-Garantie GmbH herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 December 2015.

#### Member information

Name: Milchwerke "Mittelbe" GmbH  
UTZ member ID: UTZ\_CO1000000131  
Address: Heerener Stra. 49, 39576 Stendal, Germany.

#### Certificate information

Names and addresses of the certified sites:  
Milchwerke "Mittelbe" GmbH / Heerener Stra. 49, 39576 Stendal, Germany.  
Activities of the certified sites: Compound manufacturing and consumer-end product manufacturing  
Traceability level: Mass Balance

Validity of certificate starts: **01.07.2019**

Validity of certificate ends: **30.06.2021**

Date of first UTZ certification: 01.07.2011

#### Issued by

Name of the Certification Body: Kiwa BCS Öko-Garantie GmbH

Certification Body certificate number: 07200/A09078

Issue date of certificate: 30.08.2019

Name of the Certifier: Tobias Fischer

Signature of the Certifier:

Kiwa BCS Öko Garantie GmbH is accredited for ISO 17065 scope GLOBALGAP by DAKKS and approved by UTZ.

This certificate remains property of Kiwa BCS Öko Garantie GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 Kiwa BCS Öko Garantie GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

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).