

# CERTIFICATE

## CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 December 2018 and a signed contract, q.inspecta Ltd 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: Barry Callebaut Schweiz AG	UTZ member ID: UTZ_CO1000002209
Address: Pfingstweidstrasse 60, CH-8005 Zürich	

#### Certificate information

Name(s) and addresses of the certified site(s): Barry Callebaut Schweiz AG, Ringstrasse 19, CH-8600 Dübendorf Activities of the certified site(s)<sup>1</sup>: chocolate manufacturing Traceability level(s)<sup>2</sup>: Mass Balance

Validity of certificate starts: **14/12/2019** Validity of certificate ends: **13/12/2021** 

Date of first UTZ certification: 14/12/2012

Issued by	
Name of the Certification Body: q.inspecta Ltd	
Certification Body certificate number: BVH-33012019321940	5 Len
lssue date of certificate: 19/10/2019	
Name of the Certifier: Sara Leu	Signature of the Certifier:

### q.inspecta Ltd is accredited for ISO 17065:2012 by Swiss Accreditation Service SAS and approved by UTZ.

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).

<sup>&</sup>lt;sup>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

<sup>&</sup>lt;sup>2</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.