

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January 2018 and a signed contract, Control Union Certifications 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: **Herza Schokolade GmbH & Co. KG** UTZ Certified member ID: **UTZ\_CO1000001433**  
Address: **Segeberger Chaussee 132, D-22850, Norderstedt, Germany**

#### Certificate information

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

**ICS/PRU 01 Herza Schokolade GmbH & Co. KG, Segeberger Chaussee 132, 22850 Norderstedt, Germany**

**TRD 01 SternLife GmbH & Co. KG, Segeberger Chaussee 132, 22850 Norderstedt, Germany**

Activities of the certified site(s)<sup>1</sup>:

**Compound manufacturing**

**Consumer end-product manufacturing**

**Chocolate manufacturing**

**Trading**

Traceability level(s)<sup>2</sup>:

**Mass Balance**

Validity of certificate starts: **11/12/2018**

Validity of certificate ends: **10/12/2020**

Date of first UTZ certification: **11/12/2012**

#### Issued by



Name of the Certification Body: **Control Union Certifications**

Certification Body certificate number: **C819897CU-UTZ-01.2018**

Issue date of certificate: **09/11/2018**

Name of the Certifier: **Ms. Carmen Schmidt**

Signature of the Certifier:

**Control Union Certifications is accredited for ISO 17065:2012 by The Dutch Accreditation Council RvA 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>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

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