



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, 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: Chocolat Bernrain AG UTZ member ID: UTZ_CO1000001979
Address: Bündtstrasse 12, CH-8280 Kreuzlingen

Certificate information

Name(s) and addresses of the certified site(s): Chocolat Bernrain AG, Bündtstr. 12, CH-8280 Kreuzlingen
Activities of the certified site(s)¹: chocolate manufacturing, Consumer end product manufacturing
Traceability level(s)²: Mass Balance, Segregation

Name(s) and addresses of the certified site(s): Chocolat Stella SA, Via alla Gerre 28, CH-6512 Giubiasco
Activities of the certified site(s)³: chocolate manufacturing, Consumer end product manufacturing
Traceability level(s)⁴: Mass Balance

Validity of certificate starts: **30/11/2019**

Validity of certificate ends: **29/11/2021**

Date of first UTZ certification: 30/11/2012

Issued by

Name of the Certification Body: q.inspecta Ltd
Certification Body certificate number: BVH-330120193057401
Issue date of certificate: 13/11/2019
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).

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

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

³ Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

⁴ Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.