

Chocolat Bernrain AG

FLO ID 1442

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s) Cane sugar, Cereals, Cocoa, Coffee, Dried fruit, Herbs, herbal

teas & spices, Honey, Nuts, Oilseeds and Oleaginous fruit, Rice

For details on specific product type see appendix 2.

Scope The appendices form part of the certificate:

Appendix 1: List of Fairtrade standards and FLOCERT certification

requirements

Appendix 2: Product scope

Appendix 3: Entities part of the Fairtrade certification

Valid until 08 Dec 2029

Address Bündtstr. 12, 8280, Kreuzlingen, Thurgau, Switzerland

08 Dec 2023

Issue Date

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Katharina Wagner Chief Executive Officer







Chocolat Bernrain AG

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Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

The organization Chocolat Bernrain AG with FLO ID 1442 ... is in compliance with the following Fairtrade standards

Trader Corporate Certification

- Fairtrade Trader Standard
- Fairtrade Standard for Cane Sugar
- Fairtrade Standard for Cereals
- Fairtrade Standard for Cereals for Small Producer Organizations (Also applicable to Contract

Production for Rice in India)

- Fairtrade Standard for Cocoa
- Fairtrade Standard for Coffee
- Fairtrade Standard for Herbs, Herbal Teas & Spices
- Fairtrade Standard for Honey
- Fairtrade Standard for Nuts
- Fairtrade Standard for Oilseeds and Oleaginous Fruit
- Fairtrade Standard for Prepared and Preserved Fruit (& Vegetables)

... is in compliance with the following FLOCERT certification requirements

Trader Corporate Certification

• FLOCERT Public Compliance Criteria List – Trade Certification







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Appendix 2: Product scope

The organization Chocolat Bernrain AG with FLO ID 1442 is certified for the following products:

Trader Corporate Certification

Date of certification	Function	Product category	Product type
08 Dec 2023	Manufacturer/Processor Non-Payer	Dried fruit	Mango
08 Dec 2023	Manufacturer/Processor, Importing from country of origin Premium Payer, Price Payer	Herbs, herbal teas & spices	Chili pepper (Capsicum species)
08 Dec 2023	Manufacturer/Processor, Importing from country of origin Premium Payer, Price Payer, Voluntary phys. traceability	Cocoa	Cocoa







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08 Dec 2023	Manufacturer/Processor Non-Payer, Voluntary phys. traceability	Cocoa	Cocoa	
08 Dec 2023	Manufacturer/Processor Non-Payer, Licensee	Nuts	Almonds	
08 Dec 2023	Manufacturer/Processor Licensee, Non-Payer	Cocoa	Cocoa	
08 Dec 2023	Manufacturer/Processor Non-Payer, Voluntary phys. traceability	Сосоа	Cocoa	
08 Dec 2023	Manufacturer/Processor Licensee, Non-Payer	Herbs, herbal teas & spices	Coconut palm sugar/nectar (Cocos nucifera)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Rooibos (Aspalathus linearis)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Ginger (Zingiber officinale)	







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08 Dec 2023	Manufacturer/Processor Non-Payer	Oilseeds and Oleaginous fruit	Coconut	
08 Dec 2023	Licensee, Voluntary phys. traceability, Non-Payer		Cocoa	
08 Dec 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Vanilla (Vanilla mexicana, V. fragrans, V. planifolia)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Nuts	Cashew Nut	
08 Dec 2023	Manufacturer/Processor Licensee, Non-Payer	Herbs, herbal teas & spices	Turmeric (Curcuma species)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Dried fruit	Banana	
08 Dec 2023	Manufacturer/Processor Non-Payer, Voluntary phys. traceability	Cane sugar	Cane sugar	







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08 Dec 2023	Manufacturer/Processor Licensee, Non-Payer	Herbs, herbal teas & spices	Agave (Agave tequilana, A. salmiana, A. vivipara, A. angustifolia)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Coffee	Arabica	
08 Dec 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Black Pepper (Piper nigrum)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Herbs, herbal teas & spices	Cinnamon (Cinnamomum zeylanicum, C. cassia)	
08 Dec 2023	Manufacturer/Processor, Importing from country of origin Voluntary phys. traceability, Premium Payer, Price Payer	Cane sugar	Cane sugar	
08 Dec 2023	Manufacturer/Processor Non-Payer, Voluntary phys. traceability	Cocoa	Cocoa	







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08 Dec 2023	Manufacturer/Processor	Cereals	Quinoa	
08 Dec 2023	Manufacturer/Processor Non-Payer	Honey	A Quality	
08 Dec 2023 Manufacturer/Processor Licensee, Non-Payer		Herbs, herbal teas & spices	Cardamom (Elettaria & Amonum species)	
08 Dec 2023	Manufacturer/Processor Non-Payer	Rice	Basmati Pusa	







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Appendix 3: Entities part of the Fairtrade certification

The organization Chocolat Bernrain AG with FLO ID 1442 selected the following entities to be part of their Fairtrade certification:

Own Entities

Name of organization	Valid from	Address	Function
Chocolat Bernrain AG	as of 1st certification	Bündtstr. 12, 8280, Kreuzlingen, Thurgau, Switzerland	Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys traceability
Subcontracted Entiti	95		

Subcontracted Entities

Name of org <mark>anization</mark>	Valid from	Address	Function
Hans Kasper AG	16 Nov 2011	Chräenbachstrasse 4, 5621 Zufikon Switzerland	







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Associates

FLO ID	Name of organization	Valid from	Address	Function
5159	Chocolat Stella SA	17 Mar 2010	Via Alle Gerre 28, 6512 Giubiasco Switzerland	Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys. traceability



