

CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 4.1 January 2016 and a signed contract, SGS Australia Pty Ltd herewith certifies that the sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version 1.1 December 2015.


Member information

Name:	anona GmbH
UTZ member ID:	UTZ_CO1000005551
Address:	Mühlgasse 3, 04680 Colditz, Germany

Certificate information

Name(s) and addresses of the certified site(s):	Werk 1: Mühlgasse 3 , 04680 Colditz, Germany and Werk 2: Flurteil Eule 8, 04680 Colditz, Germany
Activities of the certified site(s) ¹ :	consumer-end product manufacturing
Traceability level(s) ² :	Mass Balance
Validity of certificate starts:	[20/07/2016]
Validity of certificate ends:	[19/07/2018]
Date of first UTZ certification:	[20/07/2015]

Issued by

Name of the Certification Body:	SGS Australia Pty Ltd
Certification Body certificate number:	AU/UTZ/15/1178
Issue date of certificate:	[20/07/2016]
Name of the Certifier: John Buchanan	Signature of the Certifier: 

SGS Australia Pty Ltd is accredited for ISO 17065:2012 by JASANZ and approved by UTZ Certified.

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).

This certificate remains property of SGS Australia Pty Ltd and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 SGS Australia Pty Ltd immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

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.