

CERTIFICATE

CHAIN OF CUSTODY-COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 3.0 September 2012 and a signed contract, Control Union Certifications herewith certifies that the areas/sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version 3.1 June 2012. This guarantees that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

Certificate holder information

Name: **CSM Deutschland GmbH**

UTZ Certified member ID: **UTZ_CO1000002915**

Address: **Bremer Feld 1-4, 27749 Delmenhorst, Germany**

Certificate information

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

CSM Deutschland GmbH, Bremer Feld 1-4, 27749, Delmenhorst, Germany

Activities of the certified site(s)¹: **Compound manufacturing**

Product type²: **Compound**

Traceability program level(s)³: **Mass Balance**

Validity of certificate starts: **15/05/2015**

Validity of certificate ends: **14/05/2016**

Certification Body certificate number: **C828371CU-UTZ-01.2015**

Date of first UTZ Certified certification: **15/05/2013**

Issued by

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

Issue date of certificate: **04/05/2015**

Lead auditor: **Ms. N. Veurink**

Signature lead auditor:



Control Union Certifications is accredited for ISO/IEC Guide 65: 1996 C412 by The Dutch Accreditation Council RvA and approved by UTZ CERTIFIED Good Inside.

This certificate remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

The Dutch Accreditation Council RvA

¹ Please select one or more of the following: Grinding, Pressing, Chocolate manufacturing, Compound manufacturing, Consumer-end product manufacturing. For definitions, please check the Chain of Custody document.

² Please select one or more of the following: Cocoa beans, Cocoa nibs, Cocoa liquor, Cocoa butter, Cocoa powder, Chocolate, Compound, Consumer (end) product. For definitions, please check the Chain of Custody document.

³ Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, Identity Preserved and/or Mixed Identity Preserved.