



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD – COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol **version 4.3 of December 2018** and a signed contract, **Bureau Veritas Certification** herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 of **December 2015**

#### Member information

Name: **ORKLA FOODS ČESKO A SLOVENSKO A.S.**

UTZ member ID: **UTZ\_CO1000012096**

Address : **Tvrdonice 710, 691 53 Tvrdonice, Czech Republic**

#### Certificate information

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

**ORKLA FOODS ČESKO A SLOVENSKO A.S. Mělnická 133, Byšice, 277 32, Czech Republic**

**ORKLA FOODS ČESKO A SLOVENSKO A.S. Roudnická 207, 413 01 Roudnice nad Labem – Dobříň**

**ORKLA FOODS ČESKO A SLOVENSKO A.S. Petra Bezruče 1561, 40747 Varnsdorf, Czech Republic**

Activities of the certified site(s): **Consumer-end product manufacturing**

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

Validity of certificate starts: **21/04/2020**

Validity of certificate ends: **20/04/2021**

Date of first UTZ certification: **21/04/2020**

#### Issued by

Name of the Certification Body: **Bureau Veritas Certification**

Certification Body certificate number: **1-11684868699**

Issue date of certificate: **21/04/2020**

Name of the Certifier: **Philippe NOURRIT**

Signature of the Certifier:

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).

