



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 January 2016 and a signed contract, Exova BM TRADA 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: CREMYCO FILLINGS, S.L. UTZ member ID: UTZ_CO1000005437
Address: P.I. Can Torras - Can Llobet, C/ Pi i Sunyer, 14, 08192 Sant Quirze del Vallès (Barcelona), Spain

Certificate information

Name(s) and addresses of the certified site(s): CREMYCO FILLINGS, S.L., P.I. Can Torras - Can Llobet, C/ Pi i Sunyer, 14, 08192 Sant Quirze del Vallès (Barcelona), Spain
Activities of the certified site(s)¹: Compound manufacturing
Traceability level(s)²: Mass Balance

Validity of certificate starts: 03/06/2016

Validity of certificate ends: 02/06/2018

Date of first UTZ certification: 03/06/2015

Issued by

Name of the Certification Body: Exova BM TRADA
Certification Body certificate number: BMT-UTZ-COCOA-0036
Issue date of certificate: 26/04/2016

Name of the Certifier: John Terry

Signature of the Certifier:

Exova BM TRADA is accredited for ISO 17065:2012 by UKAS 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.