

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, SGS Polska Sp. z o.o. herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody for Cocoa, version 1.1 December 2015.

Member information

Name:	Secondo Vergani S.p.A.
UTZ member ID:	UTZ_CO1000006628
Address:	Via Tacito, 7 – 26100 Cremona, Italy

Certificate information

Name(s) and addresses of the certified site(s):	Secondo Vergani S.p.A. Via Tacito, 7 – 26100 Cremona, Italy
Activities of the certified site(s) ¹ :	Consumer-end product manufacturing
Traceability level(s) ² :	Mass Balance
Validity of certificate starts:	13/05/2017
Validity of certificate ends:	12/05/2019
Date of first UTZ certification:	13/05/2016

Issued by

Name of the Certification Body:	SGS Polska Sp. z o.o.
Certification Body certificate number:	AU/UTZ/15/1272
Issue date of certificate:	14/06/2017

Name of the Certifier: Jeremy Chamberlain

Signature of the Certifier:



SGS is accredited for ISO 17065:2013 by DAkkS 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.