



# 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, Ecocert IMOswiss AG herewith certifies that the areas/sites listed below are found in compliance with the UTZ Chain of Custody Standard version 1.1 of December 2015.

## **Member information**

Name: August Toepfer & Co. GmbH & Co. KG

Address: Bullenhuser Damm 41 D-20539 Hamburg

GERMANY.

UTZ member ID:

UTZ\_CO1000002821

#### **Certificate information**

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

Activities of the certified site(s)¹:

Consumer-end product manufacturing

Mass Balance

Validity of certificate starts:

Validity of certificate ends:

Date of first UTZ certification:

August Toepfer & Co. GmbH & Co. KG

Consumer-end product manufacturing

Mass Balance

01/09/2020

31/05/2022

16/05/2013

#### Issued by

Name of the Certification Body: Ecocert IMOswiss AG, Hafenstrasse 5oc, 8280 Kreuzlingen, Switzerland

Certification Body certificate number: 130169
Issue date of certificate: 15/07/2020

Name of the Certifier: José Manuel González Signature of the Certifier:p.p.

### Ecocert IMOswiss AG is accredited for ISO 17065:2012 by SAS 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).

E.CH 14.3.66 e vo4

<sup>&</sup>lt;sup>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

<sup>&</sup>lt;sup>2</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.