

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January 2018 and a signed contract, CSQA Certificazioni S.r.l. 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: Nuova Industria Biscotti Crich Spa UTZ member ID: UTZ\_CO1000008673  
Address: Via Alcide De Gasperi, 11 – 31050 Zenson di Piave (TV)

#### Certificate information

Name(s) and addresses of the certified site(s): Via Alcide De Gasperi, 11 – 31050 Zenson di Piave (TV)  
Activities of the certified site(s)<sup>1</sup>: consumer-end product manufacturing  
Traceability level(s)<sup>2</sup>: Mass Balance

Validity of certificate starts: 02/11/2018  
Validity of certificate ends: 01/11/2020

Date of first UTZ certification: 02/11/2017

#### Issued by

Name of the Certification Body: CSQA Certificazioni S.r.l.  
Certification Body certificate number: 52511  
Issue date of certificate: 05/11/2018

Name of the Certifier: Dr. Alessandro Mattiazzi

Signature of the Certifier:

Name of the Chief Executive Officer: Dr. Pietro Bonato

Signature of the Chief Executive Officer:

CSQA Certificazioni S.r.l. is accredited for ISO 17065:2012 by ACCREDIA 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).

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

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