CERTIFICATE

CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol Version 4.2 January 2018, ISACert B.V. herewith certifies that the sites and products listed below are found in compliance with the UTZ Chain of Custody, version 1.1, December 2015 and Cocoa Annex Version 1.2 January 2018.

This guarantees that the criteria as stated in the UTZ Chain of Custody have been met.

UTZ member number: UTZ CO1000001498

Salzburg Schokolade GmbH Hauptstraße 14 5082 Grödig AUSTRIA

Name(s) of certified site(s): Hauptstraße 14; 5082 Grödig; AUSTRIA

Activities of the certified organization: Pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing

Product covered (scope): Chocolate in bulk (not in GIP); Compound in bulk (not in GIP); Consumer-end product (not in GIP); Cocoa Butter (GIP); Cocoa Powder (GIP)

Traceability model(s) used: Mass Balance

Certificate number: UTZ-IS 164538

Issue date of certificate: 24-05-2019

Validity of certificate starts: 08-05-2019

Validity of certificate ends: 07-05-2021

Date of first UTZ CERTIFIED certification: 01-06-2012

This certificate remains the property of ISACert B.V. Obrechtstraat 28E, NL-8031 AZ Zwolle, the Netherlands For verification of validity, call: +31 (0) 88 4722320

ISACert B.V. is accredited for ISO 17065 and approved by UTZ

Authorized by Angelie Jansen

Certifier



