

CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 December 2018 and a signed contract, 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: B+F Bakery & Food GmbH GmbH & CO. KG UTZ member ID: UTZ_CO1000002675
Address: D- 33154 Salzkotten, Eschenstr. 5, Germany.

Certificate information

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

HO: B+F Bakery & Food GmbH, D- 33154 Salzkotten, Eschenstr. 5, Germany
PS1: B+F Bakery & Food GmbH, Werk Issum, D- 47661 Issum-Sevelen, Vorster Heidweg 12- 14, Germany.
PS2: B+F Bakery & Food GmbH, Werk Gronau, D- 48599 Gronau, Marie-Curie-Str.6, Germany.
PS3: B+F Bakery & Food GmbH, Werk Berlin, D- 13089 Berlin, Prenzlauer Promenade 42, Germany.
PS4: Fronhoffs Polska Sp.z.oo, Polen – 85-238 Bydgoszcz, ul. Nadrzeczna 3, Poland
PS5: THOKS GmbH, D- 99880 Walterhausen, Ziegeleistr. 4, Germany.
PS6: STK GmbH, Dröhbergstraße 3, D-98527 Suhl, Germany.

Activities of the certified site(s)¹: Consumer-end product manufacturing

Traceability level(s)²: Mass Balance

Validity of certificate starts: **20/03/2019**

Validity of certificate ends: **19/11/2020**

Date of first UTZ certification: 20/11/2014

Issued by

Name of the Certification Body: BM TRADA
Certification Body certificate number: BMT-UTZ-COCOA-0027
Issue date of certificate: 13/03/2019

Name of the Certifier: Alvin Tom

Signature of the Certifier:



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.