

## 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: Mercator Emba d.d.  
 UTZ member ID: UTZ\_CO1000003820  
 Address: Trzaska ulica 2C, Logatec 1370, Slovenia

#### Certificate information

Name(s) of the certified site(s):	Mercator Emba d.d.
Activities of the certified site(s):	Consumer End Products manufacturing
Traceability level(s) <sup>1</sup> :	Mass Balance
Validity of certificate starts:	<b>24/04/2018</b>
Validity of certificate ends:	<b>23/04/2020</b>
Date of first UTZ certification:	24/04/2014

#### Issued by

Name of the Certification Body:	SGS Polska Sp. z o.o.
Certification Body certificate number:	AU/UTZ/13/1100
Issue date of certificate:	23/04/2018

Name of the Certifier: Jeremy Chamberlain

Signature of the Certifier:



**SGS is accredited for ISO 17065:2013 by PCA 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> Please select one or more of the following: Mass Balance, Segregation and/or Identity Preserved.