



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 4.1 January 2016 and a signed contract, SGS Australia Pty Ltd herewith certifies that the sites listed below are found in compliance with the UTZ Certified 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) and addresses of the certified site(s):	Mercator Emba d.d., Trzaska ulica 2C, Logatec 1370, Slovenia
Activities of the certified site(s) ¹ :	Consumer end products manufacturing
Traceability level(s) ² :	Mass Balance
Validity of certificate starts:	24.04.2016
Validity of certificate ends:	23.04.2018
Date of first UTZ certification:	24.04.2014

Issued by

Name of the Certification Body:	SGS Australia Pty Ltd
Certification Body certificate number:	AU/UTZ/13/1100
Issue date of certificate:	11/05/2016

Name of the Certifier: John Buchanan

Signature of the Certifier: 

SGS Australia Pty Ltd is accredited for ISO 17065:2012 by JASANZ and approved by UTZ Certified.

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).

This certificate remains property of SGS Australia Pty Ltd and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform SGS Australia Pty Ltd immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

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.