



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, q.inspecta Ltd 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: Max Felchlin AG UTZ member ID: UTZ_CO1000002572
Address: Gotthardstrasse 13, 6438 Ibach, Switzerland

Certificate information

Name(s) and addresses of the certified site(s): Max Felchlin AG, CH-6438 Ibach
Activities of the certified site(s)¹: grinding, pressing, chocolate manufacturing, compound manufacturing
Traceability level(s)²: Mass Balance

Validity of certificate starts: **14/10/2018**

Validity of certificate ends: **13/06/2020**

Date of first UTZ certification: 14/03/2013

Issued by

Name of the Certification Body: q.inspecta Ltd
Certification Body certificate number: BVH-330120183088502
Issue date of certificate: 11/07/2018
Name of the Certifier: Sara Leu

Signature of the Certifier:

q.inspecta Ltd is accredited for ISO 17065:2012 by Swiss Accreditation Service SAS 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.