

CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 of January 2016 and a signed contract, IMOsSwiss AG herewith certifies that the areas/sites listed below are found in compliance with the UTZ Chain of Custody Standard version 1.1 of December 2015.

Member information

Maestrani Schweizer Schokoladen AG Toggenburgerstrasse 41 9230 Flawil / Switzerland	UTZ member ID: UTZ_CO1000003089
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Certificate information

Name(s) and addresses of the certified site(s):	Maestrani Schweizer Schokoladen AG
Activities of the certified site(s) ¹ :	Chocolate manufacturing, Consumer-end product manufacturing
Traceability level(s) ² :	Mass Balance
Validity of certificate starts:	06/04/2018
Validity of certificate ends:	05/04/2020
Date of first UTZ certification:	06/01/2014

Issued by

Name of the Certification Body: IMOsSwiss AG, Weststrasse 51, 8570 Weinfelden, Switzerland	
Certification Body certificate number:	9216
Issue date of certificate:	05/03/2018
Name of the Certifier: Ute Eisenlohr	Signature of the Certifier: PP

IMOsSwiss AG is accredited for ISO 17065:2012 by 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).

IMO I 4.3.66 e v01

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.