



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 January 2018 and a signed contract, ICEA 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: Dr. Schär AG/SPA

UTZ member ID: UTZ\_CO1000012151

Address: Winkelau 9, 39014 Burgstall/Postal, Italy

#### Certificate information

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

- 1) DR SCHAER AG/SPA-Winkelau 9, Burgstall/ Postal -Italy
- 2) DR SCHAER AG/SPA- A. Nobel Strasse 18, Leifers- Italy
- 3) DR SCHAER ESPANA SLU- Poligono industrial la ciruela, Avda de Repol, Parcela 2 Alagon, Zaragoza- Spain
- 4) DR SCHAER DEUTSCHLAND - Simmerweg 12, Ebsdorfergrund-Germany

Activities of the certified site(s)<sup>1</sup>: 1) consumer-end product manufacturing  
2) consumer-end product manufacturing  
3) consumer-end product manufacturing  
4) consumer-end product manufacturing

Traceability level(s)<sup>2</sup>: Mass Balance

Validity of certificate starts: **30/05/2021**

Validity of certificate ends: **29/05/2023**

Date of first UTZ certification: 30/05/2020

#### Issued by

Name of the Certification Body:ICEA

Certification Body certificate number: 178/2021

Issue date of certificate: 14/05/2021

Name of Certifier: Francesco Ruzzi

Signature of Certifier:

#### ICEA is accredited for ISO 17065:2012 by ACCREDIA 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> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

<sup>2</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.