

# CERTIFICATE

## CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 December 2018 and a signed contract, TÜV Rheinland Polska Sp. z o.o. 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: **Delicpol Sp. z o.o.**

Address: **ul. Grunwaldzka 8  
42-125 Kamyk  
POLAND**

UTZ member ID: **UTZ\_CO1000006408**

### Certificate information

Name(s) and addresses of the certified site(s): **Zakład Produkcyjny w Kamyku**  
**ul. Grunwaldzka 8  
42-125 Kamyk  
POLAND**

**Zakład Produkcyjny w Kamionie**  
**Kamion, ul. Polna 2  
96-330 Puszcza Mariańska  
POLAND**

Activities of the certified site(s): **Consumer-end product manufacturing**  
Traceability level(s): **Mass Balance**

Validity of certificate starts: **09/05/2021**

Validity of certificate ends: **08/05/2023**

Date of first UTZ certification: **09/05/2016**

### Issued by

Name of the Certification Body: **TÜV Rheinland Polska Sp. z o.o.**

Certification Body Certificate number: **0199 456 12639**

Issue date of certificate: **30/06/2021**

Name of the Certifier: **Beata Kraszewska**

Signature of the Certifier:



**TÜV Rheinland Polska Sp. z o.o. is 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).