



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 40A
96-330 Puszcza Mariańska
POLAND

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

Validity of certificate starts: **09/05/2019**
Validity of certificate ends: **08/05/2021**
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: 29/04/2019
Name of the Certifier: Beata Kraszewska Signature of the Certifier:

TÜV Rheinland Polska Sp. z o.o. is accredited for ISO 17065:2012 by DAkkS German Accreditation Body GmbH 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).