

# CERTIFICATE

## CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol Version 4.1 January 2016, ISACert B.V. herewith certifies that the sites and products listed below are found in compliance with the UTZ Chain of Custody, version 1.1, December 2015. This guarantees that the criteria as stated in the UTZ Chain of Custody have been met.

UTZ member number: UTZ\_CO1000003322

**Smilde Bakery B.V.**  
**Hamerstraat 12**  
**1135 GA EDAM**  
**THE NETHERLANDS**

**Certificate number:**  
UTZ-IS 152115

**Issue date of certificate:**  
07-09-2016

**Validity of certificate starts:**  
18-10-2016

**Validity of certificate ends:**  
17-10-2018

**Date of first UTZ CERTIFIED certification:**  
18-10-2013

Name(s) of certified site(s): Smilde Bakery B.V. Hamerstraat 12 1135 GA EDAM Netherlands

Activities of the certified organization: Consumer-end product manufacturing

Product covered (scope): Chocolate ingredients (not in GIP).

Traceability model(s) used: Mass Balance

*This certificate remains the property of ISACert B.V.  
P.O. Box 8006, NL-6710 AA Ede, the Netherlands  
For verification of validity, call: +31 (0)318 658750*

ISACert B.V. is accredited for ISO 17065 and approved by UTZ

**Authorized by**  
**Angelie Jansen**



**Certifier**



A Vinçotte company

