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, BM TRADA 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: Wikana Keks und Nahrungsmittel GmbH UTZ member ID: UTZ_CO1000003289

Address: Dessauer Straße 8, Lutherstadt, Wittenberg, D-06886, GERMANY.

Certificate information

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

Wikana Keks und Nahrungsmittel GmbH, Dessauer Straße 8, Lutherstadt, Wittenberg, D-06886, GERMANY

Activities of the certified site(s)[1]: Consumer end-product manufacturing, Compound manufacturing, Pressing

Traceability level(s)[2]: Mass Balance

Validity of certificate starts: **20/12/2019**
Validity of certificate ends: **19/11/2021**

Date of first UTZ certification: 20/11/2013

Issued by

Name of the Certification Body: BM TRADA
Certification Body certificate number: BMT-UTZ-COCOA-0152
Issue date of certificate: 10/01/2020

Name of the Certifier: Alvin Tom Signature of the Certifier:

BM TRADA is accredited for ISO 17065:2012 by UKAS 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).

[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.