



# 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, SGS Polska Sp. z o.o. herewith confirms that the sites listed below are found in compliance with the UTZ Chain of Custody, version 1.1 December 2015 and Cocoa annex version 1.2 January 2018.

### Member information

Name: Secondo Vergani S.p.A.  
UTZ member ID: UTZ\_CO1000006628  
Address: Via Tacito, 7 – 26100 Cremona, Italy

### Certificate information

Name(s) of the certified site(s): Secondo Vergani S.p.A.  
Activities of the certified site(s): Consumer-end product manufacturing  
Traceability level(s)<sup>1</sup>: Mass Balance  
Validity of certificate starts: 13/05/2019  
Validity of certificate ends: 12/05/2021  
Date of first UTZ certification: 13/05/2016

### Issued by

Name of the Certification Body: SGS Polska Sp. z o.o.  
Certification Body certificate number: AU/UTZ/15/1272  
Issue date of certificate: 24/04/2019

Name of the Certifier: Jeremy Chamberlain

Signature of the Certifier:

SGS is accredited for ISO 17065:2013 by PCA 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.

<sup>1</sup> Please select one or more of the following: Mass Balance, Segregation and/or Identity Preserved.

