



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January, 2018 and a signed contract, Kiwa BCS Öko-Garantie GmbH herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1, december 2015.

Certificate holder information

Name: Georg Lemke GmbH & Co.KG
UTZ member ID: UTZ_CO1000003851
Address: Späthstrasse 31-32 12359 Berlin, Germany.

Certificate information

Name and Address of the certified site:
Georg Lemke GmbH & Co.KG, Späthstrasse 31-32 12359 Berlin, Germany.
Activities of the certified site: Compound manufacturing and chocolate manufacturing.
Traceability program level: Mass Balance and Segregation .

Validity of certificate starts: 16.04.2018

Validity of certificate ends: 15.04.2020

Date of first UTZ certification: 16.04.2014

Issued by

Name of the Certification Body: Kiwa BCS Öko Garantie GmbH
Certification Body certificate number: I-2008-00384/2018-01144
Issue date of certificate: 04.04.2018
Name of the Certifier: Tobias Fischer

Signature of the Certifier:

Kiwa BCS Öko Garantie GmbH is **accredited for ISO 17065 scope GLOBALGAP by DAKKS and approved by UTZ.**

This certificate remains property of Kiwa BCS Öko Garantie GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform Kiwa BCS Öko Garantie GmbH immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

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).