

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 and a signed contract, CERES GmbH 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: **H. Schoppe & Schultz GmbH & Co** UTZ Certified member ID: **UTZ\_CO 1000001543**  
Address: **Heinrich-Hertz-Str. 28-30, 23909 Ratzeburg, Germany**

#### Certificate information

Name(s) and addresses of the certified site(s): **Schoppe & Schultz GmbH & Co, address as above**  
Activities of the certified site(s)<sup>1</sup>: **compound and consumer end product manufacturing**  
Traceability level(s)<sup>2</sup>: **mass balance**

Validity of certificate starts: **19 April 2021**


Validity of certificate ends: **18 March 2023**

Date of first UTZ certification: **20 March 2014**

#### Issued by

Name of the Certification Body: **CERES GmbH**  
Certification Body certificate number: **88716**  
Issue date of certificate: 31.03.2021

Name of the Certifier: **Ulrich Findel**

Signature of the Certifier: 

#### CERES GmbH is 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).

<sup>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

<sup>2</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.