



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 January 2016 and a signed contract, ICEA 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: LAICA Industria Dolciaria s.p.a

UTZ Certified member ID: UTZ_ CO1000002368

Address: Via Vittorio Veneto 102, 28041 Arona (NO)-Italy

Certificate information

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

LAICA Industria Dolciaria spa, Via Vittorio Veneto 102, 28041 Arona (NO)-Italy

Activities of the certified site(s)¹: Consumer end products

Traceability level(s)²: Mass Balance

Validity of certificate starts: **02/01/2017**

Validity of certificate ends: **01/01/2019**

Date of first UTZ certification: 03/01/2013

Issued by

Name of the Certification Body: ICEA

Certification Body certificate number: 76/2016

Issue date of certificate: 23/12/2016

Name of Certifier: Francesco Ruzzi

Signature of Certifier:

ICEA is accredited for ISO 17065:2012 by ACCREDIA 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.