



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 January 2018 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: IRCA S.p.A. UTZ member ID: UTZ_CO1000000295
Address: Via degli Orsini 5, 21013 Gallarate (VA).Italy

Certificate information

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

- 1) IRCA S.p.A., Via degli Orsini 5, 21013 Gallarate (VA)- Italy
- 2) IRCA S.p.A., Via dei Prati 122, 21029 Vergiate (VA)- Italy
- 3) IRCA S.p.A., Via Danimarca 30, 21013 Gallarate (VA)- Italy

Activities of the certified site(s)¹: 1) Chocolate manufacturing, Compound manufacturing
2) Compound manufacturing
3) Trading

Traceability level(s)²: Segregation, Mass Balance

Validity of certificate starts: **13/03/2019**

Validity of certificate ends: **12/03/2021**

Date of first UTZ certification: 12/03/2012

Issued by

Name of the Certification Body: ICEA
Certification Body certificate number: 124/2019
Issue date of certificate: 08/02/2019
Name of Certified: 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.