



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 Yanuary, 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: MODERN ÇİKOLATA GIDA SAN. VE TİC. A.Ş.

UTZ member ID: UTZ_CO1000009526

Address: Organize Sanayi Bölgesi 5. Cadde No:18, Karaman, Turkey.

Certificate information

Names and Addresses of the certified site:

MODERN ÇİKOLATA GIDA SAN. VE TİC. A.Ş., Organize Sanayi Bölgesi 5. Cadde No:18, Karaman, Turkey.

Activities of the certified site: Chocolate manufacturing and Consumer-end product manufacturing

Traceability program level: Mass balance

Validity of certificate starts: 23.05.2018 Validity of certificate ends: 22.05.2019

Date of first UTZ certification: 23.05.2018

Issued by

Name of the Certification Body: Kiwa BCS Öko Garantie GmbH Certification Body certificate number: A-2018-00253/2018-02855

Issue date of certificate: 23.05.2018

Name of the Certifier: Tobias Fischer Signature of the Certifier:

Signed by Maria Zintl on behalf of Tobias Fischer

Kiwa BCS Öko Garantie GmbH is accredited for ISO 17065 scope GLOBALGAPby 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This certificate remains property of Kiwa BCS Öko Garantie GmbH and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 products, an approved license by UTZ is required. The license validity dates can be verified in the UTZ traceability system (Good Inside Portal).

5