



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD – COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 December 2018 and a signed contract, SGS Polska Sp. z o.o. herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody, version 1.1 December 2015 and Cocoa annex version 1.3 May 2020.

#### Member information

Name: Nutkao USA Inc.  
UTZ member ID: UTZ\_CO1000011639  
Address: 7044 NC 48, Battleboro, NC 27809, USA

#### Certificate information

Name(s) of the certified site(s):	Nutkao USA Inc.
Activities of the certified site(s):	Consumer-end product manufacturing
Traceability level(s) <sup>1</sup> :	Mass Balance
Validity of certificate starts:	<b>20/09/2020</b>
Validity of certificate ends:	<b>19/09/2022</b>
Date of first UTZ certification:	19/09/2019

#### Issued by

Name of the Certification Body:	SGS Polska Sp. z o.o.
Certification Body certificate number:	AU/UTZ/19/0194
Issue date of certificate:	10/09/2020

Name of the Certifier: Jeremy Chamberlain

Signature of the Certifier:

#### SGS is accredited for ISO 17065:2013 by PCA 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.

<sup>1</sup> Please select one or more of the following: Mass Balance, Segregation and/or Identity Preserved.