

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, BM TRADA 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: Galletas Gullon. S.A UTZ member ID: UTZ_CO1000004892
Address: Ctra. Burgos km 1.5-34800 Aguilar de Campoo- Palencia- Spain.

Certificate information

Name(s) and addresses of the certified site(s):
HO: Galletas Gullon. S.A, Ctra. Burgos km 1.5-34800 Aguilar de Campoo- Palencia- Spain.
PS: Vértice de Innovaciones y Desarrollo de Alimentos, S.A.U. Ctra. Burgos km 1.6 - 34800 Aguilar de Campoo- Palencia, Spain.
Activities of the certified site(s)¹: Consumer-end product manufacturing
Traceability level(s)²: Mass Balance
Validity of certificate starts: **19/03/2020**
Validity of certificate ends: **18/03/2022**
Date of first UTZ certification: 19/03/2015

Issued by

Name of the Certification Body: BM TRADA
Certification Body certificate number: BMT-UTZ-COCOA-0030
Issue date of certificate: 24/02/2020

Name of the Certifier: Alvin Tom

Signature of the Certifier:



BM TRADA is accredited for ISO 17065:2012 by UKAS 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.