



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version December 2018 and a signed contract, TÜV NORD INTEGRA herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version December 2015.

Member Information

Name: Chocolaterie Smet bvba
UTZ member ID: UTZ_CO1000006939
Address: Onderzeel 1, 2920 Kalmthout, Belgium.

Certificate Information

Name(s) and addresses of the certified site(s):
Chocolaterie Smet: Onderzeel 1, 2920 Kalmthout, Belgium
De Chocolaterie: Antwerpsesteenweg 150, 2390 Malle, Belgium
Activities of the certified site(s):
Chocolaterie Smet: Trading
De Chocolaterie: Consumer-end product Manufacturing
Traceability level(s):
Mass balance

Validity of certificate starts: 01/11/2019
Validity of certificate ends: 31/8/2021

Date of first UTZ certification: 1/09/2016

Issued by

TÜV NORD INTEGRA bvba, Statiestraat 164, B-2600 Berchem, Belgium.
Certification Body certificate number: 109222
Issue date of certificate: 17/9/2019
Name and signature of the Certifier: Sigrid Neys



TÜV NORD INTEGRA is accredited for ISO 17065:2012 by Belac 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).

www.utz.org

WWW.TUV-NORD-INTEGRA.COM

Statiestraat 164, 2600 Berchem, Belgium