



## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version January 2016 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  
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: 01/09/2017  
Validity of certificate ends: 31/08/2019  
  
Date of first UTZ certification: 1/09/2016

#### Issued by

TÜV NORD INTEGRA bvba, Statiestraat 164, B-2600 Berchem, Belgium.  
Certification Body certificate number: 91256  
Issue date of certificate: 26/09/2017  
Name and signature of the Certifier: Marleen Delanoy



**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](http://www.utz.org)

[WWW.TUV-NORD-INTEGRA.COM](http://WWW.TUV-NORD-INTEGRA.COM)

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