



## CERTIFICATE

### CHAIN OF CUSTODY-COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 3.0, September 2012, and a signed contract, ICEA herewith certifies that the areas/sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version 3.1 June 2012. This guarantees that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

#### Certificate holder information

Name: RACHELLI ITALIA s.r.l. UTZ Certified member ID: UTZ\_CO1000004248  
Address: Via Leonardo da Vinci 10, 20016 Pero (MI) -Italy

#### Certificate information

Name(s) and addresses of the certified site(s):  
RACHELLI ITALIA s.r.l. , Via Leonardo da Vinci 10, 20016 Pero (MI) -Italy

Activities of the certified site(s)<sup>1</sup>: Consumer end products manufacturing

Product type<sup>2</sup>: Consumer end products, Cocoa Powder  
Traceability program level(s)<sup>3</sup>: Mass Balance

Validity of certificate starts: 28/07/2015  
Validity of certificate ends: 27/07/2016

Certification Body certificate number: UTZ\_039  
Date of first UTZ Certified certification: 28/07/2014

#### Issued by

Name of the Certification Body: ICEA  
Issue date of certificate: 23/06/2015  
Lead auditor: Francesco Ruzzi Signature lead auditor:

ICEA is accredited for EN45011, scope EC Reg. 834/07 as amended, Globalgap, PDO and PGI EC Reg. 1151/2012 by ACCREDIA and approved by UTZ Certified.  
This certificate remains property of ICEA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 ICEA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

ACCREDIA

<sup>1</sup> Please select one or more of the following: Grinding, Pressing, Chocolate manufacturing, Compound manufacturing, Consumer-end product manufacturing. For definitions, please check the Chain of Custody document.

<sup>2</sup> Please select one or more of the following: Cocoa beans, Cocoa nibs, Cocoa liquor, Cocoa butter, Cocoa powder, Chocolate, Compound, Consumer (end) product. For definitions, please check the Chain of Custody document.

<sup>3</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, Identity Preserved and/or Mixed Identity Preserved