



## 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, ICEA 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: Emmi Dessert Italia S.p.a  
Address: Via Vittor Pisani 20, 20124, Milano-Italy

UTZ Certified member ID: UTZ\_CO1000011286

#### Certificate information

Name(s) and addresses of the certified site(s):

- 1) Emmi Dessert Italia S.p.a., Via Cascinetta 44, Gattico-Veruno (NO) -Italy
- 2) Emmi Dessert Italia S.p.a., Via Cassina 5, Lasnigo (CO) -Italy
- 3) Emmi Dessert Italia S.p.a., Via Leonardo da Vinci 10, Pero (MI) -Italy

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

Traceability level(s)<sup>2</sup>: Mass Balance

Validity of certificate starts: 19/02/2021

Validity of certificate ends: 18/02/2022

Date of first UTZ certification: 19/02/2021

#### Issued by

Name of the Certification Body: ICEA  
Certification Body certificate number: 172/2021  
Issue date of certificate: 27/02/2021  
Name of Certified: Francesco Ruzzi

Signature of Certifier:

#### ICEA is accredited for ISO 17065:2012 by ACCREDIA 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).

<sup>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

<sup>2</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.