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|---------------------------------|------------------|----------------|----------------------|
| Client idr | 20149562-1 nr.5 | Audit date | 07-02-2020 |
| Validity starts: | 25-03-2020 | Validity ends: | 24-03-2022 |
| First date of UTZ-Certification | 08-07-2014 | Scope | UTZ Chain of Custody |
| UTZ member | UTZ_CO1000003841 | | Ver. 1.1 Dec 2015 |
| Date of Issue | 27-02-2020 | | |

Certificate

UTZ Chain of Custody Cocoa

Kiwa Sverige AB has determined that based on the audit according to the regulations stated in the UTZ Protocol version 4.2 Month January 2018 and a signed contract the sites listed below:

Harlem Foods - Automatpack

Gjellebekkstubben 12

3420 Lierskogen, Norway

are found in compliance with the UTZ Chain of Custody for Cocoa.

Certificate Information:

Traceability levels:

- ✓ **Mass Balance**

Activities of the certified organization:

- ✓ **consumer-end product manufacturing**

Kiwa Sverige AB is an UTZ-approved CB.

This certificate remains property of Kiwa Sverige AB and can be withdrawn in case of terminations as mentioned in the contract. The licensee is obliged to inform Kiwa Sverige AB immediately of any changes in the above mentioned data.

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).

Åmmeberg, 27-02-2020

Hans Huiskamp
Certifier, Food



CERTIFIKAT

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