

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January 2018 and a signed contract, LACON GmbH herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.2 January 2018.

#### Member information

Name: **Flensburger Dragee-Fabrik GmbH & Co. KG**  
UTZ member ID: UTZ\_CO1000003688  
Address: Harnishof 1+2, 24937 Flensburg, Germany

#### Certificate information

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

Flensburger Dragee-Fabrik GmbH & Co. KG, Harnishof 1+2, 24937 Flensburg, Germany  
Activities of the certified site: Consumer End Product Manufacturing  
Traceability level: Mass Balance

Validity of certificate starts: **04.06.2018**

Validity of certificate ends: **03.06.2020**

Date of first UTZ certification: 04.06.2014

#### Issued by

Name of the Certification Body: LACON GmbH  
Certification Body certificate number: 17266-2018-1  
Issue date of certificate: 10.04.2018  
Name of the Certifier: Jürgen Schwarz



Signature of the Certifier:



**LACON GmbH is accredited for ISO 17065:2012 by Deutsche Akkreditierungsstelle GmbH 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).