

CERTIFICATE

CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol Version 4.1 January 2016, ISACert B.V. herewith certifies that the sites and products listed below are found in compliance with the UTZ Chain of Custody, version 1.1, December 2015. This guarantees that the criteria as stated in the UTZ Chain of Custody have been met.

UTZ member number: UTZ_CO1000000374

Josef Manner Comp. AG
Wilhelminenstraße 6
1171 Wien
AUSTRIA

Certificate number:
UTZ-IS 142949

Issue date of certificate:
06-04-2016

Validity of certificate starts:
26-03-2016

Validity of certificate ends:
26-03-2018

Date of first UTZ CERTIFIED certification:
28-03-2012

Name(s) of certified site(s): All 3 companies names :
Josef Manner Comp AG, Wilhelminenstrasse 6, 1171 Wien, Austria
Josef Manner Comp AG, Johann Galler Strasse 9,
2120 Wolkersdorf, Austria
Josef Manner Comp AG, Linzerstrasse 55, 4320 Perg, Austria

Activities of the certified organization: Chocolate manufacturing;
Compound manufacturing; Consumer end product manufacturing.

Product covered (scope): Chocolate in bulk (not in GIP); Chocolate ingredients (not in GIP); Compound in bulk (not in GIP); Compound ingredients (not in GIP); Consumer-end product (not in GIP); Cocoa Beans (GIP); Cocoa Butter (GIP); Cocoa Powder (GIP); Cocoa semi-finished product (GIP)

Traceability model(s) used: Mass Balance

*This certificate remains the property of ISACert B.V.
P.O. Box 8006, NL-6710 AA Ede, the Netherlands
For verification of validity, call: +31 (0)318 658750*

ISACert B.V. is accredited for ISO 17065
and approved by UTZ

Authorized by
Angelie Jansen



Certifier



A Vinçotte company

