

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, Bureau Veritas Certification herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version December 2015

Member information

Name: MOKATE Czech s.r.o. UTZ member ID: UTZ_CO1000006915

Address: Počernická 96,108 oo, Praha 10, Czech Republic

Certificate information

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

MOKATE Czech s.r.o, Počernická 96,108 oo, Praha 10, Czech Republic MOKATE Czech s.r.o, Votice 835, 259 o1, Votice, Czech Republic WHR raw materiasl - Votice - Bergrův Mlýn, 259 o1, Votice, Czech Republic WHR production - Olbramovice Ves 183, 257 52 Olbramovice, Czech Republic

Activities of the certified site(s): Consumer-end product manufacturing

Traceability level(s): Mass Balance

Validity of certificate starts: 28/10/2021 Validity of certificate ends: 30/06/2022

Date of first UTZ Certified certification: 28/10/2020

Issued by

Name of the Certification Body: **Bureau Veritas Certification** Certification Body certificate number: **1-13174558844**

Issue date of certificate: **09/06/2021** Name of the Certifier: **Philippe NOURRIT**

Signature of the Certifier:

The certificate is the proof of compliance with the requirements of the UTZ Certified Chain of Custody Standard, however please be aware that in order to be able to trade UTZ certified products, an approved license by UTZ Certified is required. The license validity dates can be verified in the UTZ traceability system (Good Inside Portal).