



CERTIFICATE

CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ CERTIFIED *Good Inside* Certification Protocol version 2.0 February 2010 and a signed contract, Control Union Certifications herewith certifies that the areas/sites listed below are found in compliance with the UTZ CERTIFIED *Good Inside* Chain of Custody for Cocoa, version 2.0 June 2010. This guarantees that the criteria as stated in the UTZ CERTIFIED *Good Inside* Chain of Custody for Cocoa have been met.

Organization information

Name: *Lagosse Chocolaterie B.V.* UTZ CERTIFIED member number: *CC000523*
Address: *Einsteinstraat 18, 1704 RT Heerhugowaard*

Certificate information

Certified site(s): *Lagosse Chocolaterie B.V.*
Name & complete address of the site: *Einsteinstraat 18, 1704 RT Heerhugowaard*
Activities of the site:
Processing of chocolate letters, - pralines, -figures, neapolotans, cake decoration.
Product type:
Consumers products
Traceability model(s)ⁱⁱ:
Mass Balance

Validity of certificate starts: *22/03/2011*
Validity of certificate ends: *21/03/2012*
CB Certificate number: *C815373CU-UTZ-01-2011*
Date of first UTZ CERTIFIED certification: *22/03/2011*

Issued by

Name of the CB: *Control Union Certifications*
Issue date of certificate: *01-06-2011*
Lead auditor: *Ilanit Pollker* Signature lead auditor:

Control Union Certifications is ISO 65 accredited for specific activities under accreditation number C412 by the Dutch Council for Accreditation (RvA) and approved by UTZ CERTIFIED Good Inside.

This certificate remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data. The licensee is obliged to inform Control Union Certifications immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

i Please select one or more of the following: Cocoa beans, Cocoa nibs, Cocoa liquor, Cocoa butter, Cocoa powder, Chocolate, Compound, Consumer (end) product. For definitions please check the Chain of Custody document.
ii Please select one or more of the following: Mass Balance, Segregation