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## CERTIFICATE

### CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version September, 2012 and a signed contract, TÜV NORD INTEGRA herewith certifies that the areas/sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version June, 2012. This guarantees that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

#### **Organization Information**

Name: Altınmarka Gıda San. Ve Tic. A.Ş.  
UTZ Certified cocoa member ID: UTZ\_CO1000000328  
Address: Atatürk Mah. Atatürk Cad. No:2, 34522 Esenyurt-İstanbul, Turkey.

#### **Certificate Information**

Certified site(s):

Name & complete address of the site:

Esenyurt-İstanbul: Atatürk Mah. Atatürk Cad. No:2, 34522 Esenyurt-İstanbul, Turkey

Activities of the site (1):

Esenyurt-İstanbul: Grinding, Pressing

Product type (2):

Esenyurt-İstanbul: cocoa butter, cocoa liquor, cocoa nibs, cocoa powder

Traceability program level(s) (3):

Mass balance

Segregation

Validity of certificate starts: 15/2/2015

Validity of certificate ends: 14/2/2016

CB Certificate number: 70567

Date of first UTZ Certified certification: 15/2/2012

#### **Issued by**

TÜV NORD INTEGRA bvba, Statiestraat 164, B-2600 Berchem, Belgium.

Issue date of the certificate: 12/02/2015

Lead Auditor: Marleen Delanoy



**TÜV NORD INTEGRA is accredited for ISO 65 scope Globalgap crops by Belac and approved by UTZ Certified.**

This certificate remains property of TÜV NORD INTEGRA and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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 TÜV NORD INTEGRA immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

(1) Please select one or more of the following: Grinding, Pressing, Chocolate manufacturing, Compound manufacturing, Consumer- end product manufacturing. For definitions, please check the Chain of Custody document.

(2) 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.

(3) Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, Identity Preserved and/or Mixed Identity Preserved