

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: **S. Spitz GmbH**
UTZ member ID: **UTZ_CO1000001863**
Address: **Gmundner Straße 27, 4800 Attnang/Puchheim, Austria**

Certificate information

Name and address of the certified site:

S. Spitz GmbH, Gmundner Straße 27, 4800 Attnang/Puchheim, Austria
Activities of the certified site: Consumer End Product Manufacturing
Traceability level: Mass Balance

Validity of certificate starts: **02.08.2018**

Validity of certificate ends: **01.08.2020**

Date of first UTZ certification: **02.08.2012**

Issued by

Name of the Certification Body: LACON GmbH
Certification Body certificate number: 47277-2018-1
Issue date of certificate: 17.07.2018
Name of the Certifier: Jürgen Schwarz



Signature of the Certifier:

J. Schwarz

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).