

CERTIFICATE

Vinçotte Nederland B.V. certifies that, having conducted an audit

For the scope: Production, ambient storage and packing (in plastic bags and big bags) of chocolate coated and sugar dragees, chocolate enrobed products, chocolate clusters and - chunks.

Exclusions from scope: Traded Goods

Product Categories: 16 - Confectionery

Auditor number:
22143

Certificate number:
BRC-IS 234613

Audit date(s):
2021-04-08, 2021-04-09

Certificate issue date:
2021-05-03

Certificate expiry date:
2022-06-02

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before:
2022-04-21

at

Choco Support B.V.
BRC site code: 8475667
Nijverheidstraat 26
4143 HM LEERDAM
THE NETHERLANDS

meets the requirements set out in the

Global Standard for Food Safety
Issue 8: August 2018

Achieved Grade: A

Audit Program: Repeat Announced

This certificate remains the property of Vinçotte Nederland B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands
For verification of validity: +31 (0)88 4722320 or food@vincotte.nl



If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

For Vinçotte Nederland B.V.
René Voermans

Scheme Manager

*Voluntary modules not under accreditation



CERTIFICATE

Vinçotte Nederland B.V. certifies that, having conducted an audit

For the scope: Production, ambient storage and packing in plastic bags and big bags of chocolate coated dragees.

Exclusions from scope: None

Product Categories: 16 - Confectionery

Auditor number:
22143

Certificate number:
BRC-IS 234617

Audit date(s):
2021-04-14, 2021-04-15

Certificate issue date:
2021-05-11

Certificate expiry date:
2022-06-01

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before:
2022-04-20

at

Choco Support B.V.
BRC site code: 9144671
Rijnstraat 39
4191 CK GELDERMALSEN
THE NETHERLANDS

meets the requirements set out in the

Global Standard for Food Safety
Issue 8: August 2018

Achieved Grade: A

Audit Program: Repeat Announced

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For Vinçotte Nederland B.V.
René Voermans

Scheme Manager

*Voluntary modules not under accreditation





FLOCERT
assuring fairness

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Choco Support B.V.
Tanja Gijsen
Nijverheidstraat 26
4143 HM
Leerdam
Netherlands

10 Jun 2019
FLO ID: 24429

Important reminder:

FLOCERT kindly requests its clients to use the Ecert web portal to access and submit information related to their certification process. You might access the portal via the 'Customer login' area on the FLOCERT webpage: www.flocert.net

Note that you should have received by email a link to create your personal login to the portal. If this is not the case please email to ecert@flocert.net. We will be happy to assist you with any kind of questions.

Dear Tanja Gijsen,

We would like to inform you that based on the evaluation of the measures implemented by Choco Support B.V. concerning the fulfilment of non-conformities identified during the Fairtrade confirmation audit dated 26 Feb 2019, FLOCERT decided on 10th June 2019 to confirm that the Fairtrade certification issued on 05 Jun 2018 remains valid.

We very much appreciate the efforts Choco Support B.V. put into the successful certification process and we are happy to announce that Choco Support B.V. is

FAIRTRADE CERTIFIED

This means that Choco Support B.V. remains Fairtrade certified for Cocoa and is allowed to trade these products under Fairtrade conditions.

To access the audit results as well as the related documents online please go to *My Data/ Audit Status/*, choose the respective audit from the table displayed there and then optionally select */Documents or /Audit Results*.

The issued certificate remains valid until the end of the present certification cycle. Your certificate is accessible in your Ecert portal under tab *My data/ Certificate*. Please be aware that continued compliance with the Fairtrade Standard may be monitored during further Confirmation Audits.

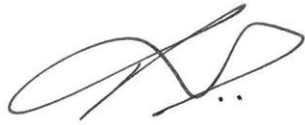
For any further information, do not hesitate to contact Tsvetana Ring, your certification contact at FLOCERT, at the email address t.ring@flocert.net or at phone number +49 228 2493 209.

Certifier for



We congratulate Choco Support B.V. and wish you further success in the Fairtrade system.

Best regards

A handwritten signature in black ink, consisting of a large, stylized 'S' followed by a smaller 'R' and a few dots.

Sugumar Raman
Director of Operations
FLOCERT GmbH

References:

- FLOCERT Audit Result List (*Ecet web portal -> My Data / Audit status/ Audit results*)
- Ecet customer manuals (available on Ecet login page: www.flocert.net/ecet/manuals)

CERTIFICATE

CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol Version 4.3 December 2018, 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 and Cocoa Annex Version 1.2 January 2018.

This guarantees that the criteria as stated in the UTZ Chain of Custody have been met.

UTZ member number: UTZ_CO1000000187

Choco Support B.V.
Nijverheidstraat 26
4143 HM LEERDAM
THE NETHERLANDS

Certificate number:
UTZ-IS 145879

Issue date of certificate:
20-01-2020

Validity of certificate starts:
02-03-2020

Validity of certificate ends:
01-03-2022

Date of first UTZ CERTIFIED certification:
18-07-2011

Name(s) of certified site(s): Production locations:
Nijverheidstraat 26, 4143 HM, Leerdam, the Netherlands
Rijnstraat 39, 4191 CK, Geldermalsen, the Netherlands

Activities of the certified organization: Consumer-end product manufacturing; Trading

Product covered (scope): Cocoa Nibs (GIP); Chocolate in bulk (not in GIP); Consumer-end product (not in GIP);

Traceability model(s) used: Mass Balance

*This certificate remains the property of ISACert B.V.
Obrechtstraat 28E, NL-8031 AZ Zwolle, the Netherlands
For verification of validity, call: +31 (0) 88 4722320*

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

Authorized by
Angelie Jansen



Certifier



CERTIFICATE

Chain of Custody Hazelnut

Based on an audit according to the regulations stated in the UTZ Certification Protocol version (December 2018) and a signed contract, ISACert BV contracted on 2019-10-03 herewith certifies that the areas/sites listed below are found in compliance with the UTZ Chain of Custody for certification.

Member information

Name: Choco Support

Member Identification Number: ME01_7222

Address: Nijverheidstraat 26
4143 HM Leerdam
Netherlands

Issued by

Name of the Certification Body: ISACert BV

Certification Body certificate number: UTZ-IS 145879

Name of Certifier: Angelie Jansen

Issue date of certificate: 2020-01-20

ISACert BV is accredited for ISO 17065:2012 and approved by UTZ.

Certificate information

Validity of certificate starts: 2020-03-02

Validity of certificate ends: 2022-03-02

Site	Activity	Traceability Level
Choco Support Leerdam	Packing	MB
	Processing (Chopping, Slicing, Blanching, Grinding, Frying, MB Pasting)	MB
Choco Geldermalsen	Support Packing	MB
	Processing (Chopping, Slicing, Blanching, Grinding, Frying, MB Pasting)	MB

www.utz.org

The certificate is proof of the compliance with the requirements of the UTZ Chain of Custody and Hazelnut module. The license validity dates can be verified in the UTZ traceability system.



CERTIFICATE

CU-RSPO SCC-814916

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version February 2020 and a signed contract, Control Union Certifications herewith certifies that the facility(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Systems, version February 2020. This guarantees that the criteria for processing RSPO certified palm oil products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Name of certified company	Choco Support B.V.
Full address certified company	Nijverheidstraat 26 4143 HM Leerdam Nederland
RSPO Number (if applicable)	9-0981-15-000-00
Other sites certified (see annex 1)	<input checked="" type="checkbox"/>
RSPO registered parent company (if applicable)	
RSPO member number parent company	
Scope of Certification	The use of RSPO palm oil and palm kernel oil in chocolate and sugar coated products (confectionary, nuts, biscuits, cereal products and dried fruits) and chocolate clusters. MB / SG

Certificate Start Date	10-04-2020
Certificate Expiration Date	09-04-2025
Date of first RSPO certification	10-04-2015
Certificate number	CU-RSPO SCC-814916
Supply chain model	<input type="checkbox"/> Identity Preserved (IP) <input checked="" type="checkbox"/> Segregated (SG) <input checked="" type="checkbox"/> Mass Balance (MB)

Authorised signatory name

Mrs. S. Tauta Escobar

Date of issue: 05-03-2021

On behalf of the Managing Director

Authorised signature



Issued by

Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ Zwolle
NETHERLANDS
+31 (0) 38 - 426 01 00
certifications@controlunion.com
www.controlunion.com

Control Union Certifications B.V. is accredited by ASI for certification against voluntary sustainability standards for scope of RSPO Supply Chain Certification on 06-06-2014 (ASI-ACC-017).

This certificate including the annex remains the property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data.

Only an original and signed certificate is valid.

Certificate version: C814916CU-RSPO SCC-03.2021



ASI-ACC-017



RSPO 8-0184-16-100-00



Annex 1 to Certificate – RSPO SCC

Certificate No.: CU-RSPO SCC-814916

CU Code:	Name of facility:	Location address:
FPU-02	Choco Support B.V.	Rijnstraat 39 4191 CK GELDERMALSEN Gelderland NETHERLANDS
ICS	Choco Support B.V.	Nijverheidstraat 26 4143 HM Leerdam Nederland

Authorised signatory name

Mrs. S. Tauta Escobar

Date of issue: 05-03-2021

On behalf of the Managing Director

Authorised signature

1.0.



Issued by

Control Union Certifications B.V.

Meeuwenlaan 4-6

8011 BZ Zwolle

NETHERLANDS

+31 (0) 38 - 426 01 00

certifications@controlunion.com

www.controlunion.com

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Only an original and signed certificate is valid.

Certificate version: C814916CU-RSPO SCC-03.2021



ASI-ACC-017



RSPO 8-0184-16-100-00

Documentary evidence to the operator according to Article 29 (1)
of Regulation (EC) No. 834/2007

ORGANIC CERTIFICATE

The operator:

Choco Support B.V.

Choco Support B.V. \ Rijnstraat 39, 4191 CK GELDERMALEN, NETHERLANDS

Skal number **016237** \ Certificate number **1561330** \ NL-BIO-01

This certificate has been issued on the basis of Article 29 (1) of Regulation (EC) No. 834/2007 and Regulation (EC) No. 889/2008 for:

1. **Manufacturing**
Manufacture of food products
2. **Transport and storage**
Warehousing and support activities for transportation

The operator has submitted his activities under control and meets the requirements laid down in the named regulations. This implies that the products and/or processes mentioned meet the requirements for organic production.

This certificate is valid from 04 June 2021 to 31 December 2022 as laid down in the Annex and under defined circumstances.



N. Klijnhout - Klijn, general manager
Zwolle, 04 June 2021

latest date of inspection: 25 May 2021

Annex

Choco Support B.V. \ Rijnstraat 39, 4191 CK GELDERMALEN, NETHERLANDS

Skal number **016237** \ Certificate number **1561330** \ NL-BIO-01

This operator has been certified for the following products or processes under

certificate number 1561330

Manufacture of food products

number	definition	category	size
10.82.2	Manufacture of chocolate and sugar confectionery	Organic	

Warehousing and support activities for transportation

number	definition	category	size
52.10	Warehousing and storage	Organic	

number	definition	category	size
99425	Dark chocolate dragee	Processed >95% Organic	
99438	White chocolate dragee	Processed >95% Organic	
99451	Milk chocolate dragee	Processed >95% Organic	

Nijverheidstraat 26, 4143 HM LEERDAM; (Enquiry no: 2098051):

Other business support activities

number	definition	category	size
82.92	Pack, packing, sorting	Organic	

Wholesale trade

number	definition	category	size
46.36	Wholesale of sugar, chocolate and sugar confectionery	Organic	

KRACHTENS ARTIKEL 29, LID 1 VAN VERORDENING (EG) NR. 834/2007 VAN DE RAAD
AAN DE MARKTDEELNEMER TE VERSTREKKEN BEWIJSSTUKKEN.

BIO CERTIFICAAT

De marktdeelnemer:

Choco Support B.V.

Choco Support B.V. \\ Rijnstraat 39, 4191 CK GELDERMALEN, Nederland

Skalnummer **016237** \\ Certificaatnummer **1561330** \\ NL-BIO-01

Dit certificaat is afgegeven op basis van artikel 29, lid 1, van Verordening (EG) nr 834/2007 en Verordening (EG) nr 889/2008 voor

1. **C Vervaardiging**
10 Vervaardiging van voedingsmiddelen
2. **H Vervoer en opslag**
52 Opslag en dienstverlening voor vervoer

De marktdeelnemer onderwerpt zich aan de controles en voldoet aan de in deze verordeningen vastgestelde voorschriften. Hiermee wordt bedoeld dat de genoemde producten en / of voortbrengingsprocessen voldoen aan de eisen voor de biologische productiemethode.

Dit certificaat geldt, zolang de vastgelegde omstandigheden gelijk blijven, van 04 juni 2021 tot 31 december 2022 zoals is gedefinieerd in de bijlage.



N. Klijnhout - Klijn, directeur
Zwolle, 04 juni 2021

laatste controledatum: 25 mei 2021

Bijlage

Choco Support B.V. \\ Rijnstraat 39, 4191 CK GELDERMALEN, Nederland
 Skalnummer **016237** \\ Certificaatnummer **1561330** \\ NL-BIO-01

Deze marktdeelnemer is gecertificeerd voor navolgende producten of voortbrengingsprocessen:

Bij certificaatnummer 1561330

10 Vervaardiging van voedingsmiddelen

nummer	omschrijving	categorie	omvang
	10.82.2 vervaardiging van chocolade en suikerwerk	Biologisch	

52 Opslag en dienstverlening voor vervoer

nummer	omschrijving	categorie	omvang
	52.10 opslag	Biologisch	

nummer	omschrijving	categorie	omvang
99425	Pure chocolade dragee	Verwerkt >95% biologisch	
99438	Witte chocolade dragee	Verwerkt >95% biologisch	
99451	Melk chocolade dragee	Verwerkt >95% biologisch	

Nijverheidstraat 26, 4143 HM LEERDAM; (Rapportnr: 2098051):

46 Groothandel

nummer	omschrijving	categorie	omvang
	46.36 groothandel in suiker, chocolade en suikerwerk	Biologisch	

82 Overige zakelijke dienstverlening

nummer	omschrijving	categorie	omvang
	82.92 Pakken, verpakken, sorteren	Biologisch	