



CERTIFICATE

CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 January 2016 and a signed contract, Control Union Certifications herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 December 2015.

Member information

Name: Poppies International N.V.

UTZ member ID: UTZ_CO1000003057

Address: Kasteelstraat 29, 8980, Zonnebeke, Belgium

Certificate information

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

ICS Poppies International N.V. Kasteelstraat 29, 8980, Zonnebeke, Belgium (ICS)
FPU-01 Poppies Bakery, Kasteelstraat 29, 8980, Zonnebeke Belgium
FPU-02 Délices de Comines, Rue des Rubaniers 1, 7780, Komen, Belgium
FPU-03 Biscuits Popelier, Robert Klingstraat 90, 8940, Wervik, Belgium
FPU-04 Poppies Bakery Nederland, Ruijgenhil 2-4, 3248 BR, Melissant, The Netherlands
FPU-05 Berlidon, 100, Rue Paul Sabatier, 30290, Laudun L'Ardoise, France
FPU-06 De Reze Biscuit Chocolate, Industrieweg 61, 3583, Beringen, Belgium
FPU-08 d'Haubry Bakery, Kasteelstraat 23, 8980, Zonnebeke, Belgium
FPU-10 Delizza Patisserie, Stoepestraat 41, 9940 Evergem, Belgium
FPU-11 Delikatessbageriet AB, Spannmalsgatan 1, 267 76 Ekeby, Sweden
TRD-01 Poppies GmbH, Landsberger Strasse 218, D-12623 Berlin, Germany
TRD-02 Icefresh Foods Ltd, Dunkirk, GB-NR11 6RR Aylsham Norwich, United Kingdom
TRD-03 Poppies France SAS, 128 rue du Faubourg de Douai, 59000 Lille, France
TRD-04 Poppies Iberia S.L., Calle Principe de Vergara, 73 7° ES-28006 Madrid, Spain

Activities of the certified site(s)¹: Consumer-end product manufacturing

Traceability level(s)²: Mass Balance

Validity of certificate starts: 12/11/2016

Validity of certificate ends: 11/8/2018

Date of first UTZ certification: 12/08/2013

Issued by

Name of the Certification Body: Control Union Certifications

Certification Body certificate number: C818961CU-UTZ-02-2018

Issue date of certificate: 29/03/2018

Name of the Certifier: Ms. Alien ten Kleij



Signature of the Certifier:

Control Union Certifications is accredited for ISO/IEC 17065:2012 by The Dutch Accreditation Council RvA and approved by UTZ CERTIFIED Good Inside

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).

¹ Activities may include: Grinding, Pressing, Chocolate manufacturing, Compound manufacturing, Consumer-end product manufacturing, Trading, or Warehouse services.

² Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, and/or Identity Preserved.