

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 November 2018 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 July 2015..

#### Member information

Name: Karma Candy Inc.  
UTZ member ID: UTZ\_CO1000010377  
Address: 356 Emerald Street North; Hamilton, Ontario, Canada.

#### Certificate information

Name(s) and addresses of the certified site(s):  
**Karma Candy Inc.**; 356 Emerald Street North; Hamilton, Ontario, Canada.

Activities of the certified site(s)<sup>1</sup>: Chocolate in bulk

Traceability level(s)<sup>2</sup>: MB

Validity of certificate starts: **01-10-2019**

Validity of certificate ends: **30-09-2021**

Date of first UTZ certification: 01-10-2018

#### Issued by

Name of the Certification Body: Control Union Certifications  
Certification Body certificate number: C861792UTZ-01-2019  
Issue date of certificate: 04-09-2019  
Name of the Certifier: Tania Zurita

Signature of the Certifier: 

**Control Union Certifications is accredited for ISO 17065:2012 by RvA 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).

<sup>1</sup> Activities may include: grinding, pressing, chocolate manufacturing, compound manufacturing, consumer-end product manufacturing, trading, or warehouse services.

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