



## CERTIFICATE

### CHAIN OF CUSTODY-COCOA

Based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version 3.0 September 2012 and a signed contract, Control Union Certifications herewith certifies that the areas/sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version 5.0 May 2013. This guarantees that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

#### Certificate holder information

Name: JB Cocoa Sdn. Bhd.  
UTZ Certified member ID: UTZ\_CO1000002518  
Address: Lot CP1, Jalan Tanjung A/6, Pelabuhan Tanjung Pelepas., Gelang Patah, Johor, 81560, MALAYSIA

#### Certificate information

Names and addresses of the certified sites:  
JB Cocoa Sdn. Bhd.  
Lot CP1, Jalan Tanjung A/6, Pelabuhan Tanjung Pelepas., Gelang Patah, Johor, 81560, MALAYSIA

Activities of the certified sites<sup>1</sup>: Grinding, Pressing  
Product type<sup>2</sup>: Cocoa beans, Cocoa nibs, Cocoa liquor, Cocoa butter, Cocoa powder  
Traceability program level<sup>3</sup>: Mass Balance  
Validity of certificate starts: 28 November 2014  
Validity of certificate ends: 27 November 2015  
Certification Body certificate number: C827065UTZChoC-01.2014  
Date of first UTZ Certified certification: 28 November 2012

#### Issued by

Name of the Certification Body: Control Union Certifications  
Issue date of certificate: 19 November 2014  
Lead auditor: Alien ten Kleij

Signature lead auditor:

*A. ten Kleij*  


Control Union Certifications is accredited for ISO/IEC 65: 1996 C412 by The Dutch Accreditation Council RvA and approved by UTZ Certified.

This certificate remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

The Dutch Accreditation Council RvA

<sup>1</sup> 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.

<sup>2</sup> 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.

<sup>3</sup> Please select one or more of the following and exclude any percentage reference: Mass Balance, Segregation, Identity Preserved and/or Mixed Identity Preserved.