



# CERTIFICATE

## CHAIN OF CUSTODY STANDARD - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.3 December 2018 and a signed contract, q.inspecta Ltd 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: HUG AG UTZ member ID: UTZ\_CO1000003108  
Address: Neumühlestrasse 4, CH-6102 Malters

### Certificate information

Name(s) and addresses of the certified site(s): Hug AG, CH-6102 Malters; Hug AG, CH-4632 Trimbach; Hug AG, CH-6130 Willisau

Activities of the certified site(s)<sup>1</sup>: Consumer-end product manufacturing

Traceability level(s)<sup>2</sup>: Mass Balance

Validity of certificate starts: **31/07/2020**

Validity of certificate ends: **30/07/2021**

Date of first UTZ certification: 31/07/2013

### Issued by

Name of the Certification Body: q.inspecta Ltd  
Certification Body certificate number: BVH-33012019302870102  
Issue date of certificate: 02/08/2019  
Name of the Certifier: Sara Leu

Signature of the Certifier:

**q.inspecta Ltd is accredited for ISO 17065:2012 by Swiss Accreditation Service SAS 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.