

# UTZ CERTIFICATE

Certificate No.:  
267052-2018-FSMS-ITA-DNV

Date of first UTZ Certification:  
03/07/2018

Valid:  
03/07/2019 to 02/07/2020

DNV GL certifies that the area/site activities of

## Fresystem S.p. A

Zona industriale ASI, Località Pascarola, 80023 CAIVANO (NA)  
and the areas/sites as mentioned in the Appendix accompanying this Certificate  
UTZ Certified member ID: **UTZ\_CO1000009756**

based on an audit according to the regulations stated in the UTZ Certified Certification Protocol version **January 2018** and a signed contract, DNV-GL Business Assurance herewith certifies that the sites listed below are found in compliance with the UTZ Certified Chain of Custody for Cocoa, version **December 2015**. This assures that the criteria as stated in the UTZ Certified Chain of Custody for Cocoa have been met.

## CHAIN OF CUSTODY - COCOA

The certificate is valid for the following:  
*Consumer – end product manufacturing and Trading*

Traceability program level(s): **Mass Balance**

**DNV GL is accredited for ISO 17065 scope GLOBALGAP IFA CROPS FV Opt. 1 and Opt 2 by ACCREDIA and approved by UTZ Certified.**

Place and date:  
Vimercate (MB), 02/07/2019





Isaac Gachibi

Certifier



For the issuing office:  
DNV GL – Business Assurance



Nicola Privato  
Management Representative

This certificate remains property of DNV GL and can be withdrawn in case of terminations as mentioned in the contract or in case of changes or deviations of the above-mentioned data.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

ACCREDITED UNIT: DNV GL Business Assurance Italia S.r.l., Via Energy Park, 14, 20871 Vimercate (MB), Italy. Tel. 039.68 99 905. [www.dnvgl.it](http://www.dnvgl.it)

Certificate No.: 267052-2018-FSMS-ITA-DNV  
 Place and date: Vimercate (MB), 09/07/2018

## Appendix to Certificate

### Fresystem S.p. A

Locations included in the certification are as follows:

| Site Name        | Site Address  | Site Scope                              |
|------------------|---|---|
| Fresystem S.p. A | Zona industriale ASI, Località<br>Pascarola, 80023 CAIVANO (NA) | Consumer – end product<br>manufacturing |

