

CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production, ambient storage and packing in plastic bags and big bags of chocolate coated dragees.

Exclusions from scope: None

Product Categories: 16 - Confectionery

Auditor number:
104020

Certificate number:
BRC-IS 227078

Audit date(s):
2020-03-30, 2020-03-31

Certificate issue date:
2020-04-29

Certificate expiry date:
2021-06-01

Re-audit due date: The next audit must be carried out from 28 days (for unannounced audits from 9 months) before:
2021-04-20

at

Choco Support B.V.
BRC site code: 9144671
Rijnstraat 39
4191 CK GELDERMALSEN
THE NETHERLANDS

meets the requirements set out in the

Global Standard for Food Safety
Issue 8: August 2018

Achieved Grade: A

Audit Program: Repeat Announced

This certificate remains the property of ISACert B.V.,
Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands
For verification of validity: +31 (0)88 4722320 or
info@isacert.com.



If you would like to feedback comments on the BRCGS Standard or the audit process directly to BRCGS, please contact tell.brcgs.com. Visit brcdirectory.com to validate certificate authenticity.

For ISACert B.V.
René Voermans

Scheme Manager

*Voluntary modules not under accreditation



A Vinçotte company



CERTIFICATE

ISACert B.V. certifies that, having conducted an audit

For the scope: Production, ambient storage and packing (in plastic bags and big bags) of chocolate coated and sugar dragees, chocolate enrobed products, chocolate clusters and - chunks.

Exclusions from scope: Traded Goods

Product Categories: 16 - Confectionery

**Auditor number:
104020**

**Certificate number:
BRC-IS 227079**

**Audit date(s):
2020-04-02, 2020-04-06**

**Certificate issue date:
2020-05-06**

**Certificate expiry date:
2021-06-02**

**Re-audit due date: The next
audit must be carried out
from 28 days (for
unannounced audits from 9
months) before:
2021-04-21**

at

**Choco Support B.V.
BRC site code: 8475667
Nijverheidstraat 26
4143 HM LEERDAM
THE NETHERLANDS**

meets the requirements set out in the

**Global Standard for Food Safety
Issue 8: August 2018**

Achieved Grade: B

Audit Program: Repeat Announced

*This certificate remains the property of ISACert B.V.,
Obrechtstraat 28E, NL-8031 AZ Zwolle, The Netherlands
For verification of validity: +31 (0)88 4722320 or
info@isacert.com.*



*If you would like to feedback comments on
the BRCS Standard or the audit process
directly to BRCS, please contact
tell.brsgs.com. Visit brcdirectory.com to
validate certificate authenticity.*

**For ISACert B.V.
René Voermans**

Scheme Manager

**Voluntary modules not under accreditation*



A Vinçotte company



KRACHTENS ARTIKEL 29, LID 1 VAN VERORDENING (EG) NR. 834/2007 VAN DE RAAD
AAN DE MARKTDEELNEMER TE VERSTREKKEN BEWIJSSTUKKEN.

BIO CERTIFICAAT

De marktdeelnemer:

Choco Support B.V.

Choco Support B.V. \\ Rijnstraat 39, 4191 CK GELDERMALSEN, Nederland

Skalnummer **016237** \\ Certificaatnummer **1355220** \\ NL-BIO-01

Dit certificaat is afgegeven op basis van artikel 29, lid 1, van Verordening (EG) nr 834/2007 en Verordening (EG) nr 889/2008 voor

1. **C Vervaardiging**
10 Vervaardiging van voedingsmiddelen
2. **H Vervoer en opslag**
52 Opslag en dienstverlening voor vervoer

De marktdeelnemer onderwerpt zich aan de controles en voldoet aan de in deze verordeningen vastgestelde voorschriften. Hiermee wordt bedoeld dat de genoemde producten en / of voortbrengingsprocessen voldoen aan de eisen voor de biologische productiemethode.

Dit certificaat geldt, zolang de vastgelegde omstandigheden gelijk blijven, van 19 november 2019 tot 31 december 2020 zoals is gedefinieerd in de bijlage.



N. Klijn, directeur
Zwolle, 19 november 2019

laatste controledatum: 14 november 2019

Bijlage

Choco Support B.V. \\ Rijnstraat 39, 4191 CK GELDERMALSEN, Nederland
 Skalnummer **016237** \\ Certificaatnummer **1355220** \\ NL-BIO-01

Deze marktdeelnemer is gecertificeerd voor navolgende producten of voortbrengingsprocessen:

Bij certificaatnummer 1355220

10 Vervaardiging van voedingsmiddelen

nummer	omschrijving	categorie	omvang
	10.82.2 vervaardiging van chocolade en suikerwerk	Biologisch	

52 Opslag en dienstverlening voor vervoer

nummer	omschrijving	categorie	omvang
	52.10 opslag	Biologisch	

nummer	omschrijving	categorie	omvang
30251	Bio Melk Chocolade Dragee	Verwerkt >95% biologisch	
30252	Bio Pure Chocolade Dragee	Verwerkt >95% biologisch	
30253	Bio Witte Chocolade Dragee	Verwerkt >95% biologisch	
30254	Bio Yoghurt Chocolade Dragee	Verwerkt >95% biologisch	
99425	Pure chocolade dragee	Verwerkt >95% biologisch	
99438	Witte chocolade dragee	Verwerkt >95% biologisch	
99451	Melk chocolade dragee	Verwerkt >95% biologisch	

Nijverheidstraat 26, 4143 HM LEERDAM; (Rapportnr: 1239223):

46 Groothandel

nummer	omschrijving	categorie	omvang
	46.36 groothandel in suiker, chocolade en suikerwerk	Biologisch	

82 Overige zakelijke dienstverlening

nummer	omschrijving	categorie	omvang
	82.92 Pakken, verpakken, sorteren	Biologisch	

KRACHTENS ARTIKEL 29, LID 1 VAN VERORDENING (EG) NR. 834/2007 VAN DE RAAD
AAN DE MARKTDEELNEMER TE VERSTREKKEN BEWIJSSTUKKEN.

BIO CERTIFICAAT

De marktdeelnemer:

Choco Support B.V.

Choco Support B.V. \\ Nijverheidstraat 26, 4143 HM LEERDAM, Nederland

Skalnummer **016237_LOC12856** \\ Certificaatnummer **1355250** \\ NL-BIO-01

Dit certificaat is afgegeven op basis van artikel 29, lid 1, van Verordening (EG) nr 834/2007 en Verordening (EG) nr 889/2008 voor

1. **G Groot- en detailhandel**
46 Groothandel
2. **N Overige zakelijke dienstverlening**
82 Overige zakelijke dienstverlening

De marktdeelnemer onderwerpt zich aan de controles en voldoet aan de in deze verordeningen vastgestelde voorschriften. Hiermee wordt bedoeld dat de genoemde producten en / of voortbrengingsprocessen voldoen aan de eisen voor de biologische productiemethode.

Dit certificaat geldt, zolang de vastgelegde omstandigheden gelijk blijven, van 19 november 2019 tot 31 december 2020 zoals is gedefinieerd in de bijlage.



N. Klijn, directeur
Zwolle, 19 november 2019

laatste controledatum: 14 november 2019

Bijlage

Choco Support B.V. \\ Nijverheidstraat 26, 4143 HM LEERDAM, Nederland
Skalnummer **016237_LOC12856** \\ Certificaatnummer **1355250** \\ NL-BIO-01

Deze marktdeelnemer is gecertificeerd voor navolgende producten of voortbrengingsprocessen:

Bij certificaatnummer 1355250

46 Groothandel

nummer	omschrijving	categorie	omvang
	46.36 groothandel in suiker, chocolade en suikerwerk	Biologisch	

82 Overige zakelijke dienstverlening

nummer	omschrijving	categorie	omvang
	82.92 Pakken, verpakken, sorteren	Biologisch	

CERTIFICATE

Based on an audit according to the requirements stated in the RSPO Supply Chain Certification Systems, version November 2014 (Revised 14 June 2017), and a signed contract, ISACert B.V. herewith certifies that the site(s) listed below are found to be in compliance with the RSPO Supply Chain Certification Standard, version November 2014 (Revised 14 June 2017). This guarantees that the criteria for processing RSPO certified oil palm products through one or more of the supply chain models as stated in the RSPO Supply Chain Certification Systems have been met.

Certificate number:
RSPO-IS 164486

Issue date of certificate:
20-01-2020

Start date certificate:
10-04-2020

Expiration date certificate:
09-04-2025

Date of first RSPO certification:
10-04-2015

Name of certified facility:

Choco Support B.V.
Nijverheidstraat 26
4143 HM LEERDAM
THE NETHERLANDS

Choco Support B.V.
Rijnstraat 39
4191 CK Geldermalsen
THE NETHERLANDS

Scope of assessments:

The use of RSPO palm oil and palm kernel oil in chocolate and sugar coated products (confectionary, nuts, biscuits, cereal products and dried fruits) and chocolate clusters.

Supply chain model assessed: Segregation and Mass Balance.

Issued by ISACert B.V.
RSPO CB number: 007-11
Auditor: J. Zandvliet

RSPO Member name:

RSPO Member number:

Management representative:

Choco Support BV Nijverheidstraat 26 4143 HM Leerdam

9-0981-15-000-00

Mr. M. Rijkaart.

ISACert B.V., Obrechtstraat 28E, NL-8031 AZ Zwolle, the Netherlands. For verification of validity, call: +31 (0) 88 4722320

This certificate remains property of ISACert BV 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 ISACert BV immediately of any changes in the above-mentioned data. Only an original and signed certificate is valid.

Authorized by
Gerard van der Ven



Scheme Manager



A Vinçotte company



RSPO 8-0114-11-100-00



FAIRTRADE

Fairtrade Certificate

Choco Support B.V.

FLO ID 24429

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s)	Cocoa For details on specific product type see appendix 2.
Scope	The appendices form part of the certificate: Appendix 1: List of Fairtrade standards and FLOCERT certification requirements Appendix 2: Product scope Appendix 3: Entities part of the Fairtrade certification
Valid until	05 Jun 2022
Address	Nijverheidstraat 26, 4143 HM, Leerdam, Zuid-Holland, Netherlands

17 Jun 2019

Issue Date

Rüdiger Meyer
Chief executive officer





FAIRTRADE

Fairtrade Certificate

Choco Support B.V.

FLO ID 24429

Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

**The organization Choco Support B.V. with FLO ID 24429
... is in compliance with the following Fairtrade standards**

Trader SCORE

- Fairtrade Trade Standard
- Fairtrade Standard for Cocoa for Small Producer Organizations

... is in compliance with the following FLOCERT certification requirements

Trader SCORE

- FLOCERT Public Compliance Criteria List – Trade Certification





FAIRTRADE

Fairtrade Certificate

Choco Support B.V.

FLO ID 24429

Appendix 2: Product scope

The organization Choco Support B.V. with FLO ID 24429 is certified for the following products:

Trader SCORE

Date of certification	Function	Product category	Product type
05 Jun 2018	Manufacturer/Processor FSI, Non-Payer	Cocoa	Cocoa





FAIRTRADE

Fairtrade Certificate

Choco Support B.V.

FLO ID 24429

Appendix 3: Entities part of the Fairtrade certification

The organization Choco Support B.V. with FLO ID 24429 selected the following entities to be part of their Fairtrade certification:

Own Entities

Name of organization	Valid from	Address	Function
Choco Support B.V.	as of 1st certification	Nijverheidstraat 26, 4143 HM, Leerdam, Zuid-Holland, Netherlands	FSI, Non-Payer
Choco Support B.V.	16 Jun 2019	Rijnstraat 39, 4191 CK Geldermalsen Netherlands	

Subcontracted Entities

Name of organization	Valid from	Address	Function
Global Co-packing B.V.	30 Jul 2018	Vimmerik 12, 5253 CB Nieuwkuijk --- Netherlands	



CERTIFICATE

CHAIN OF CUSTODY - COCOA

Based on an audit according to the regulations stated in the UTZ Certification Protocol Version 4.3 December 2018, ISACert B.V. herewith certifies that the sites and products listed below are found in compliance with the UTZ Chain of Custody, version 1.1, December 2015 and Cocoa Annex Version 1.2 January 2018.

This guarantees that the criteria as stated in the UTZ Chain of Custody have been met.

UTZ member number: UTZ_CO1000000187

Choco Support B.V.
Nijverheidstraat 26
4143 HM LEERDAM
THE NETHERLANDS

Certificate number:
UTZ-IS 145879

Issue date of certificate:
20-01-2020

Validity of certificate starts:
02-03-2020

Validity of certificate ends:
01-03-2022

Date of first UTZ CERTIFIED certification:
18-07-2011

Name(s) of certified site(s): Production locations:
Nijverheidstraat 26, 4143 HM, Leerdam, the Netherlands
Rijnstraat 39, 4191 CK, Geldermalsen, the Netherlands

Activities of the certified organization: Consumer-end product manufacturing; Trading

Product covered (scope): Cocoa Nibs (GIP); Chocolate in bulk (not in GIP); Consumer-end product (not in GIP);

Traceability model(s) used: Mass Balance

*This certificate remains the property of ISACert B.V.
Obrechtstraat 28E, NL-8031 AZ Zwolle, the Netherlands
For verification of validity, call: +31 (0) 88 4722320*

ISACert B.V. is accredited for ISO 17065 and approved by UTZ

Authorized by
Angelie Jansen



Certifier



A Vinçotte company

