

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD – COFFEE

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 and a signed contract, CERES GmbH herewith certifies that the sites listed below are found in compliance with the UTZ Chain of Custody Standard, version 1.1 Dec. 2015.

#### Member information

Name: **NKG Kala Hamburg GmbH**

UTZ member ID: **UTZ\_CF1000006620**

Address: **Hohe Schaar Kamp 3, 21107 Hamburg, Deutschland**

#### Certificate information

Name(s) of the certified site(s): **NKG Kala Hamburg GmbH, as above**

Activities<sup>1</sup> of the certified site(s): **warehouse services (cleaning, steaming, blending, storing)**

Traceability level(s)<sup>2</sup>: **Identity Preserved**

Validity of certificate starts: **26.4.2017**

Validity of certificate ends: **25.4.2019**

Date of first UTZ certification: **26.4.2016**

#### Issued by

Name of the Certification Body: **CERES GmbH**

Certification Body certificate number: **54246**

Issue date of certificate: **18.4.2017** updated 23.5.2018

Name of the Certifier: **Albrecht Benzing**

Signature of the Certifier:



**CERES GmbH is 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: wet (fully washed or semi-washed) and/or dry processing, milling/hulling, bagging/bulking of green coffee, sorting and grading, blending of green coffee, decaffeinating, roasting, soluble processing, manufacturing of coffee-based products (e.g. extract, aroma, color, liquor), packing, trading, or warehouse services.

<sup>2</sup> Please select one or more of the following: Segregation and/or Identity Preserved.