

## CERTIFICATE

### CODE OF CONDUCT – ROOIBOS

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.1 January 2016 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. December 2015.

#### Member information

Name: **Refresco Deutschland GmbH** UTZ Certified member ID: **UTZ\_TE1000005370**  
Address: **Speicker Straße 2-8, 41061 Mönchengladbach, Germany**


#### Certificate information

Name(s) of certified site(s): **Refresco Deutschland GmbH**  
Activities of the certified organization: Consumer Blending, Consumer packing, Manufacturing of tea ready-to-drink beverages  
Traceability level(s)<sup>3</sup>: **Segregation**  
  
Validity of certificate starts: **1 June 2018**  
Validity of certificate ends: **31 May 2020**  
  
Date of first UTZ Certified certification: 1 June 2015

#### Issued by

Name of the Certification Body: **CERES GmbH**  
Certification Body Certificate number: **88161**  
Issue date of certificate: 28.5.2018

Name of the Certifier: Ulrich Findel

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>3</sup> Please select one or more of the following: Segregation and/or Identity Preserved. Please note that for Herbal Tea only Segregation is possible.