

# CERTIFICATE

## CHAIN OF CUSTODY STANDARD – COFFEE

Based on an audit according to the regulations stated in the UTZ Certification Protocol version 4.2 January 2018 and a signed contract, Control Union Certifications 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: **KBK Kaffeerösterei Berlin Kreuzberg GmbH**

UTZ member ID: **UTZ\_CF1000003861**

Address: **Gitschiner Straße 91, 10969 Berlin, Germany**

### Certificate information

Name(s) of the certified site(s): **KBK Kaffeerösterei Berlin Kreuzberg**

Activities<sup>1</sup> of the certified site(s): **Roasting, trading**

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

Validity of certificate starts: **14/04/2018**

Validity of certificate ends: **13/04/2020**

Date of first UTZ certification: **14/04/2014**

### Issued by

Name of the Certification Body: **Control Union Certifications B.V.**

Certification Body certificate number: **C832342CU-UTZ-01.2018**

Issue date of certificate: **27/03/2018**

Name of the Certifier: **Ms. Carmen Schmidt**

Signature of the Certifier:



**Control Union Certifications B.V. is accredited for ISO 17065:2012 by The Dutch Accreditation Council RvA 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: 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.