

## 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: **Rooibos Ltd** UTZ member ID: **UTZ\_TE1000001290**  
Address: **Rooibos Avenue Clanwilliam, 8135, RSA**

#### Certificate information

Name(s) of certified site(s): **Rooibos Ltd**  
Activities<sup>1</sup> of the certified site(s): **drying, secondary processing, bagging, blending, trading**  
Traceability level(s)<sup>2</sup>:  
Rooibos: **Segregation**


Validity of certificate starts: **10 January 2019**  
Validity of certificate ends: **9 March 2019**

Date of first UTZ certification: **1 December 2010**

#### Issued by

Name of the Certification Body: **CERES GmbH**  
Certification Body Certificate number: **88010-1**  
Issue date of certificate: **16.2.2018 ext. 6.12.2018**

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>1</sup> Activities may include: bagging, bulking, re-bagging, blending, decaffeinating, manufacturing of tea/Rooibos/Herbs-based products (e.g. extract), manufacturing of consumer-end products (e.g. ready-to-drink beverages), packing/consumer-end packing, and trading or warehouse services.

<sup>2</sup> Please select one or more of the following: Segregation and/or Identity Preserved. Please note that for Herbal Tea only Segregation is possible.