CERTIFICATE

ProCert, an accredited certification body, certifies that a food safety management system has been developed and implemented by:

HALBA - Division der Coop Genossenschaft

Salinenstrasse 70

4133 Pratteln (Switzerland)

Standard

Global Standard Food Safety

Version 9 (August 2022)

Scope of activities

Debacterization, roasting and grinding of the cocoa bean and cocoa mass production by mixing, refining and conching, production of chocolate and pralines, formed as tablets, extruded bars, unfilled and filled hollow bodies, as well as packaging in various types of containers (blister, carton with aluminium foil, plastic film), and liquid chocolate in steel tanks or tanker truck. Including outsourced processes such as sieving, chopping, mixing of cocoa butter and semi-finished chocolate products

Grade	**A**
Product categories	16 Confectionery
Exclusions from scope	Trade and production of dried dessert products, dried fruit and vegetables and pulses
Voluntary module/s	FSMA
Audit program	announced
BRC Site Code	10006006
Auditor number	20502
Audit date	13 - 15 May 2025
Period for next audit	20 January 2026 - 23 May 2026
Certification date	23 June 2025
Validity of the certificate	4 July 2026 *

Richard Schnyder
Director Certification

Alexander Grünenfelder
Member of certification commission

* Subject to suspension or withdrawal of certification. Only ProCert's public register (www.procert.ch, Certificates) and the BRC Directory (www.brcgsdirectory.com) attests validity of this certificate.

This certificate remains the property of ProCert AG. If you would like to feedback comments on the BRC Global Standard or the audit process directly to BRC, please contact TellUs@brcglobalstandards.com or tel:+44 (0)20 3931 8148.

ProCert AG Marktgasse 65 CH-3011 Bern Tel. +41 (0)31 560 67 66 quality@procert.ch www.procert.ch

The fascination of Quality

Certificate

bio.inspecta

Number of certificate: BVH-61241

HALBA
Division der Coop Genossenschaft CD52
Salinenstrasse 70
4133 Pratteln / Switzerland

Operator number: 34777.01

The products and activities specified in the product list of the mentioned company are certified according to the following standards:

CH-Bio **Swiss Organic Farming Ordinance**

Bio Suisse [1]

Main activities: Preparation, Distrubution/Placing on the market, Import

Product groups:	Standards:	Status:	Valid until:
processed products as food	Bio Suisse	Recognized	31.12.2026
	CH-Bio	Recognized	31.12.2026

The certification details of products of direct marketing are listed under www.easy-cert.com/CH/34777.01.

Date of last inspection: 10.06.2025
Valid until: **31.12.2026**

Frick, 22.07.2025

Adèle Thorens Goumaz
President of board of directors

Ueli Steiner
Director

This Certificate n° BVH-61241 is valid until the issue of the new Certificate, but will expire no later than **December 31, 2026**. bio.inspecta reserves the right to revoke this certification. Changes are subject to penalty under the criminal code.

[1] This certificate does not empower the bearer to utilize or otherwise refer to private labels without the express permission of the label owner.

EASY-CERT

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CH-BIO-006
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The fascination of Quality

Confirmation

bio.inspecta

Number of confirmation: BVH-61240

HALBA
Division der Coop Genossenschaft CD52
Salinenstrasse 70
4133 Pratteln
Switzerland

Operator number: 34777.01

The products and activities specified in the product list of the mentioned company are certified according to the Swiss Organic Regulation and fulfill the requirements of the

CH-U.S. Organic Equivalency Arrangement

CH - U.S. Organic Equivalency Arrangement and are therefore equivalent to the NOP Final Rule 7, CFR Part 205

The products and activities are listed under www.EASY-CERT.com/CH/34777.01.

Date of last inspection: 10/06/2025

Valid to: 31/12/2026

Frick, 22/07/2025

Adèle Thorens Goumaz
President of board of directors

Ueli Steiner
Director

This confirmation n° BVH-61240 is valid until the issue of the new confirmation. bio.inspecta reserves the right to revoke this confirmation. Changes are subject to penalty under the criminal code.

EASY-CERT

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www.bio-inspecta.ch

CERTIFICATE

Herewith the certification body ProCert AG (ISO/IEC 17065 accredited certification body for IFS certifications and contractual partner of IFS Management GmbH) confirms that the processing activities of the organization below comply with the requirements of IFS Food and the other related normative documents.

HALBA - Division der Coop Genossenschaft

Salinenstrasse 70
4133 Pratteln (Switzerland)

Standard

IFS Food Version 8, April 2023

Higher level with a score of 97.65%

Certification scope of audit:

Debacterization, roasting and grinding of the cocoa bean and cocoa mass production by mixing, refining and conching, production of chocolate and pralines, formed as tablets, extruded bars, unfilled and filled hollow bodies, as well as packaging in various types of containers (blister, carton with aluminium foil, plastic film), and liquid chocolate in steel tanks or tanker truck. Grinding, roasting, mixing and packaging of nut products, grinding, mixing and packing of sugar, mixing and packaging of baked and dessert dry products, dried fruits and vegetables, legumes and dried mushrooms in paper and plastic film.
Besides own production, the company has partly outsourced processes. The company has own broker activities which are not certified, according to IFS or another GFSI recognised standard

COID / GS1 GLN	60578 / 7640120280031
Product scopes	5 Fruit and vegetables 6 Grain products, cereals, industrial bakery and pastry, confectionary, snacks 10 Dry goods, other ingredients and supplements
Technology scopes	B, D, E, F
Audit type	announced
Audit date	13 - 15 May 2025
Last unannounced audit (last day)	25 May 2023
Time frame for next announced audit	28 Mar 2026 - 06 Jun 2026
Time frame for next unannounced audit	31 Jan 2026 - 06 Jun 2026
Certificate issue date	Bern, 23 June 2025
Certificate validity till	17 July 2026 *

Richard Schnyder
Director Certification

Alexander Grünenfelder
Member of certification commission

* Subject to suspension or withdrawal of certification. Only ProCert's public register (www.procert.ch, certificates) and the IFS Directory (access via QR code) attests the validity.

ProCert AG Marktgasse 65 CH-3011 Bern Tel. +41 (0)31 560 67 66 quality@procert.ch www.procert.ch