

## CERTIFICATE

### CHAIN OF CUSTODY STANDARD – TEA PROGRAM

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: **Khoisan Gourmet a division of Libstar Operations (Pty) Ltd**  
UTZ member ID: **UTZ\_TE1000010469**  
Address: **6 Gold Street, Ysterplaat, Cape Town, 7405, South Africa ZA**

#### Certificate information

Name(s) of certified site(s): **Khoisan Gourmet as above and Khoisan CC at Olyvenboskraal, Clanwilliam, 8135, South Africa**

Activities<sup>1</sup> of the certified site(s): sterilizing, packing, bagging,  
Traceability level(s)<sup>2</sup>: **Rooibos: IP**

Validity of certificate starts: **1 December 2020**


Validity of certificate ends: **30 November 2022**

Date of first UTZ certification: 27.1.2020

#### Issued by

Name of the Certification Body: **CERES**  
Certification Body Certificate number: **88690**  
Issue date of certificate: 17.11.2020

Name of the Certifier: Ulrich Findel

Signature of the Certifier: 

**CERES is accredited for ISO 17065:2012 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: 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.