

### Target Threshold Tolerance Level(s)

Plant based ingredients  
<0.1%  
Animal based ingredients  
<0.9% for feeding

### Date of audit

09-10 November 2022

### Re-audit due date

09 November 2023

### Certificate issue date

08 December 2022

### Certificate expiry date

01 February 2024

## FoodChain ID<sup>®</sup> Non-GMO Global Standard For Traceability and Identity Preservation

### This is to certify that

## A Locker SpA/AG

Via Gasterer Weg 3 - Auna di Sotto (BZ – ITALY)  
Panzendorf 196 A-9919 – Heinfels (AT)

### Operates in conformance with the

FoodChain ID Non-GMO Global Standard version 7.2 demonstrating the organisation's capability to produce "non-GMO" products and compliance with Regulations (EC) No 1829/2003 and 1830/2003 as amended, concerning the traceability and labelling of genetically modified organisms and the traceability of food and feed products produced from genetically modified organisms. The systems and procedures which demonstrate compliance with the FoodChain ID Non-GMO Global Standard are validated through audit and supported by sampling and testing protocols. This certificate only validates the systems and procedures of the organization detailed above, and is not valid for trade and in particular, does not certify the non-GMO status or traceability of any specific batch of product.

### Scope of certification

Production of wafers, chocolate coated wafers and chocolates based on chocolate shells with different fillings, chocolate bars, enrobed specialty cookies, sweet spreads and long-life bakery products with the brand "Locker"

### Exclusions from scope

Traded products

Authorised by:



**Emma West**  
Director, UK & Ireland



Certificate Number – 2459922 UK1695-03

Issued by – FoodChain ID Certification Ltd • First Floor, Unit 50, Drayton House, Drayton Manor Business Park, Coleshill Road, Tamworth, B78 3TL United Kingdom  
+44 (0)121 3081818 • info@foodchainid.uk • [www.foodchainid.com](http://www.foodchainid.com)

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For any doubts regarding this certificate, please contact the issuing office