

Pronatec AG

FLO ID 1453

is in compliance with the Fairtrade standards and FLOCERT certification requirements for the below scope:

Product(s) Cane sugar, Cocoa, Herbs, herbal teas & spices

For details on specific product type see appendix 2.

Scope The appendices form part of the certificate:

Appendix 1: List of Fairtrade standards and FLOCERT certification

requirements

Appendix 2: Product scope

Appendix 3: Entities part of the Fairtrade certification

Valid until 12 Jul 2025

Address Stegackerstrasse 6, 8409, Winterthur, Zürich, Switzerland

28 Jan 2022

Issue Date

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Katharina Wagner Chief Executive Officer







Pronatec AG

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Appendix 1:

List of Fairtrade standards and FLOCERT certification requirements

The organization Pronatec AG with FLO ID 1453 ... is in compliance with the following Fairtrade standards

Trader Corporate Certification

- · Fairtrade Trader Standard
- Fairtrade Standard for Cane Sugar
- Fairtrade Standard for Cocoa
- Fairtrade Standard for Herbs, Herbal Teas & Spices

... is in compliance with the following FLOCERT certification requirements

Trader Corporate Certification

• FLOCERT Public Compliance Criteria List - Trade Certification







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Appendix 2: Product scope

The organization Pronatec AG with FLO ID 1453 is certified for the following products:

Trader Corporate Certification

| Date of certification | Function | Product category | Product type |
|-----------------------|---|-----------------------------|------------------------------|
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin Licensee, Premium Payer, Price Payer | Cocoa | Cocoa |
| 12 Jul 2021 | Importing from country of origin Non-Payer | Herbs, herbal teas & spices | Ginger (Zingiber officinale) |
| 12 Jul 2021 | Importing from country of origin Non-Payer | Herbs, herbal teas & spices | Turmeric (Curcuma species) |
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin Licensee, Premium Payer, Price Payer | Cane sugar | Cane sugar |







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|-------------|--|-----------------------------|--|--|--|
| 12 Jul 2021 | Manufacturer/Processor Non-Payer | Herbs, herbal teas & spices | Coconut palm sugar/nectar (Cocos nucifera) | | |
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin Premium Payer, Price Payer | Cocoa | Сосоа | | |
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin Licensee, Premium Payer, Price Payer, Voluntary phys. traceability | Cane sugar | Cane sugar | | |
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin | Herbs, herbal teas & spices | Vanilla (Vanilla mexicana, V. fragrans, V. planifolia) | | |
| 12 Jul 2021 | Manufacturer/Processor, Importing from country of origin Premium Payer, Price Payer | Cocoa | Сосоа | | |







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FLO ID 1453 12 Jul 2021 Manufacturer/Processor. Cocoa Importing from country of origin Licensee, Premium Payer, Price Payer, Voluntary phys. traceability 12 Jul 2021 Manufacturer/Processor, Herbs, herbal teas & Cinnamon Importing from country of spices (Cinnamomum origin zeylanicum, C. cassia) Non-Payer 12 Jul 2021 Importing from country of Herbs, herbal teas & Clove (Syzygium spices aromaticum) origin

Non-Payer







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Appendix 3: Entities part of the Fairtrade certification

The organization Pronatec AG with FLO ID 1453 selected the following entities to be part of their Fairtrade certification:

Own Entities

| Name of organization | Valid from | Address | Function |
|----------------------|-------------------------|---|---|
| Pronatec AG | as of 1st certification | Stegackerstrasse 6, 8409, Winterthur, Zürich, Switzerland | Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys. traceability |







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Associates

| FLO ID | Name of organization | Valid from | Address | Function |
|--------|---------------------------|-------------|---|---|
| 36209 | Pronatec B.V. | 14 Feb 2017 | Siriusdreef 27, 2132 WT Hoofddorp Netherlands | Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys traceability |
| 26487 | Pronatec GmbH | 09 Mar 2011 | Byk-Gulden-Straße 12, 78467 Konstanz Germany | Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys traceability |
| 45711 | Pronatec Production AG | 28 Jan 2022 | Anthopstrasse 5, 8222 Beringen Switzerland | Licensee, Non-Payer, Premium Payer, Price Payer, Voluntary phys traceability |
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