

**Target Threshold
Tolerance Level(s)**
<0.1%

Date of audit
09 & 10 November 2020

Re-audit due date
From 05 October 2021
To 09 November 2021

Certificate issue date
21 December 2020

Certificate expiry date
01 February 2022

FoodChain ID[®] 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/Unterinn (BZ), Italy

Operates in conformance with the

FoodChain ID Non-GMO Global Standard version 6, 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

Certification including the 2 sites; Auna di Sotto – BZ and Heinfels (AT)
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". Threshold : Plant based ingredients < 0.1%. Animal based ingredients < 0.9% for feeding

Exclusions from scope

None

Authorised by:



David Wolf
Global Technical Manager



Certificate Number – 2459205 UK1695-01

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

F016N v6.2 • This certificate remains the property of FoodChain ID Certification

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