

April 10th, 2015

To whom it may interest

Control Union Certifications (CUC) is a certification body of agricultural and quality systems in the five continents. The company is part of the Dutch holding Control Union World Group founded in 1956. CUC is a founding member of the IFIA (International Federation of Inspection Agencies), and is accredited ISO Accreditation Council.

This letter is to certify that CUC verified key performance indicators for the Tim Hortons Coffee Partnership. The field verification was performed in Central American countries (Guatemala and Honduras) and the whole system was verified, including Colombia and Brazil.

Data verification was conducted for all projects based on the Hanns R. Neumann Stiftung (HRNS) online platform. The purpose was to verify that the supporting project information matched the information provided by the tool.

CUC also conducted a field verification based on the monitoring and evaluation system (M&E) as a supplement to the documentary validation made by Gesellschaft für Ressourcenschutz mbH.

Yours sincerely,

  
Laura Lang

Control Union Certifications