CERTIFICATE

CERTIFICATE No: CU 863202NOP-01.2023 REGISTRATION No: CU 863202

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:

Tradin Organic Cocoa B.V.
Stationsplein 51
1012 AB Amsterdam
NETHERLANDS

Standard:

Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 18 February 2024

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.

This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

Effective date:
07 February 2019
Place and date of issue:
Zwolle, 08 September 2023







Declared by:

Dith Fetz

On behalf of the Managing Director

Miss Fekete

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100

Annex to CERTIFICATE No: CU 863202NOP-01.2023 REGISTRATION No: CU 863202 Organic production methods USDA-NOP HANDLING / PROCESSING

Tradin Organic Cocoa B.V. Stationsplein 51 1012 AB Amsterdam NETHERLANDS

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

100% organic products

Product no.	Name of product	Processing unit(s)
P 045446	Cocoa beans	PRC 100055
P 092293	Cocoa butter deodorized	PRC 100055
P 178375	Cocoa butter natural	PRC 100055
P 178374	Cocoa cake natural	PRC 100055
P 066051	Cocoa liquor	PRC 100055
P 047346	Cocoa nibs	PRC 100055
P 178376	Cocoa powder natural	PRC 100055
P 114488	Cocoa shells - feed	PRC 100055

Organic products

Product no.	Name of product	Processing unit(s)
P 178373	Cocoa cake alkalized	PRC 100055
P 092292 Cocoa powder alkalized		PRC 100055

^{*} Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations

Annex to CERTIFICATE No: CU 863202NOP-01.2023 REGISTRATION No: CU 863202 Organic production methods USDA-NOP HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)		
P 045446	Cocoa beans	Cocoa beans		
P 066051	Cocoa liquor			

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

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This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 100055	Tradin Organic Cocoa B.V.		Stationsplein 51 Amsterdam NETHERLANDS	Administration, Export, Trading(PR0030)

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee is obliged to inform Control Union Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Effective date:

07 February 2019

Place and date of issue: Zwolle, 08 September 2023 Authenticated by

On behalf of the Managing Director Miss Fekete

Certifier

This certificate cannot be used as guarantee certificate for delivered goods!