



# CERTIFICATE

**CERTIFICATE No: CU 836887EU-02.2022**  
**REGISTRATION No: CU 836887**

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:

**CHOCOLATES FINOS NACIONALES COFINA S.A.**  
**PARROQUIA ELOY ALFARO (DURAN) NUMERO S/N CARRETERO VIA DURAN - TAMBO KILOMETRO**  
**11 A TRESCIENTOS METR**  
**DURAN**  
**GUAYAS**  
**ECUADOR**

Standard:

**Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.**

**Valid until: 12 August 2023**

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 covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

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.

EC-BIO-149  
Date of certification:  
15 September 2022  
Last date of inspection: 18 July 2022  
Place and date of issue:  
LIMA, 16 September 2022



Declared by:

*Joel Rosal*  
On behalf of the Managing Director  
Mr. JCM Cohen Morales

Certifier  
Control Union Certifications B.V.  
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**Annex to CERTIFICATE No: CU 836887EU-02.2022**  
**REGISTRATION No: CU 836887**  
**Organic production methods**  
**Organic EU**

CHOCOLATES FINOS NACIONALES COFINA S.A.  
PARROQUIA ELOY ALFARO (DURAN) NUMERO S/N CARRETERO VIA DURAN - TAMBO KILOMETRO 11 A TRESCIENTOS METROS DEL PEAJE  
DURAN  
ECUADOR

Legally represented by: ZAMBRANO GONZALEZ, Mr. (JULIO CESAR )

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

**Organic products**

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 045446	Cocoa beans	single	PRC 053618, PRC 053619
P 047345	Cocoa butter	single	PRC 053618, PRC 053619
P 066044	Cocoa cake	single	PRC 053618, PRC 053619
P 066051	Cocoa liquor	single	PRC 053618, PRC 053619
P 047346	Cocoa nibs	single	PRC 053618, PRC 053619
P 041806	Cocoa powder	single	PRC 053618, PRC 053619
P 012756	Cocoa shells	single	PRC 053618, PRC 053619

\* parallel production of this product takes place

\*\* organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

\*\*\* in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 053618	COFINA - PLANTA DE PROCESAMIENTO	D-01	KM 11 S/N VIA DURAN-TAMBO, DURAN, GUAYAS ECUADOR	Crushing, Dispatch, Drying, Filtering, Grinding, Packing, Pressing, Reception, Roasting, Selection, Sieving, Storage
PRC 053619	COFINA - OFICINA ADMINISTRATIVA	D-02	KM 11 S/N VIA DURAN-TAMBO, DURAN, GUAYAS ECUADOR	Administration, Export, Local sales



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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.

Date of certification:  
15 September 2022

Authenticated by

Place and date of issue:  
LIMA, 16 September 2022

  
On behalf of the Managing Director  
Mr. JCM Cohen Morales  
Certifier



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