

CERTIFICATE

CERTIFICATE No: CU 836887NOP-01.2022
REGISTRATION No: CU 836887

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

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

Anniversary date: 10 July 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.
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.
Anniversary date - when the certified operation must submit its annual update.

Effective date :
11 August 2017
Place and date of issue:
LIMA, 16 September 2022



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:
p-o 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 836887NOP-01.2022
REGISTRATION No: CU 836887
Organic production methods
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HANDLING / PROCESSING

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 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 053618, PRC 053619 |
| P 047345 | Cocoa butter | PRC 053618, PRC 053619 |
| P 066044 | Cocoa cake | PRC 053618, PRC 053619 |
| P 066051 | Cocoa liquor | PRC 053618, PRC 053619 |
| P 047346 | Cocoa nibs | PRC 053618, PRC 053619 |
| P 041806 | Cocoa powder | PRC 053618, PRC 053619 |
| P 012756 | Cocoa shells | PRC 053618, PRC 053619 |

Organic products

| Product no. | Name of product | Processing unit(s) |
|--------------------|------------------------|---------------------------|
| P 066051 | Cocoa liquor | PRC 053618, PRC 053619 |

* 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



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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 | PRC 053618, PRC 053619 |
| P 047345 | Cocoa butter | PRC 053618, PRC 053619 |
| P 066044 | Cocoa cake | PRC 053618, PRC 053619 |
| P 066051 | Cocoa liquor | PRC 053618, PRC 053619 |
| P 047346 | Cocoa nibs | PRC 053618, PRC 053619 |
| P 041806 | Cocoa powder | PRC 053618, PRC 053619 |
| P 012756 | Cocoa shells | PRC 053618, PRC 053619 |

*Status:

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

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

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 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 |

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:
11 August 2017

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!