



CERTIFICATE

CERTIFICATE No: C836887EU-01.2021

REGISTRATION No: CU 836887

Field of attention:

Organic production methods

Organic EU

Issued to:

CHOCOLATES FINOS NACIONALES COFINA S.A.

DURAN, ECUADOR

Project in: 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 2022

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:

11 August 2021

Last date of inspection: 11 June 2021

Place and date of issue:

LIMA, 11 August 2021



Declared by:

Mr. RP Pinedo Pereyra
On behalf of the Managing Director

Mr. RP Pinedo Pereyra

Certifier

Control Union Certifications

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Annex to CERTIFICATE No: C836887EU-01.2021
REGISTRATION No: CU 836887
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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: Mr. ZAMBRANO GONZALEZ

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

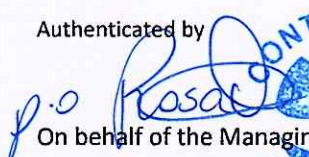


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This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur. The licensee 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:
11 August 2021

Place and date of issue:
LIMA, 11 August 2021

Authenticated by

On behalf of the Managing Director
Mr. RP Pinedo Pereyra
Certifier



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