



# CERTIFICATE

CERTIFICATE No: C836887NOP-04.2021

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 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.

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, 11 August 2021



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



Declared by:

*P. O. Pinedo*  
On behalf of the Managing Director  
Mr. RP Pinedo Pefeyra

Certifier  
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Annex to CERTIFICATE No: C836887NOP-04.2021  
REGISTRATION No: CU 836887  
Organic production methods  
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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 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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**REGISTRATION No: CU 836887**  
**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	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

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!**