CERTIFICATE

CERTIFICATE No: CU 827929NOP-01.2022 REGISTRATION No: CU 827929

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

> > Issued to:

Crown of Holland BV Businesspark Agriport A7/ Agriport 161

1775 TA MIDDENMEER

Nederland

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

Anniversary date: 05 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.

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 : 17 September 2013 Place and date of issue: Zwolle, 08 July 2022





Degrillo Gouda
On tehalf of the Managing Director

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 827929NOP-01.2022 REGISTRATION No: CU 827929 Organic production methods USDA-NOP HANDLING / PROCESSING

Crown of Holland BV Businesspark Agriport A7/ Agriport 161 1775 TA MIDDENMEER Nederland

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 092293	Cocoa butter deodorized	PRC 037498	
P 178375	Cocoa butter natural	PRC 037498	
P 178374	Cocoa cake natural	PRC 037498	
P 066051	Cocoa liquor	PRC 037498	
P 047346	Cocoa nibs	PRC 037498	
P 178376	Cocoa powder natural	PRC 037498	
P 114488	Cocoa shells - feed	PRC 037498	

Organic products

Product no.	Name of product	Processing unit(s)	
P 178373 Cocoa cake alkalized		PRC 037498	
P 092292 Cocoa powder alkalized		PRC 037498	

^{*} 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 827929NOP-01.2022 REGISTRATION No: CU 827929 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 037498	
P 066051 Cocoa liquor		PRC 037498	

*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 037498	Crown of Holland BV	D-01	Businesspark Agriport A7 Agriport 161 Middenmeer, Noord-Holland Nederland	Cleaning, Grinding, Pressing, Reception, Roasting, Trading

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:

13 September 2017

Place and date of issue: Zwolle, 08 July 2022 Authenticated by

On behalf of the Managing Director

Regilia Gouda

Ms. Gonda Certifier

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