



ORGANIC

Koog aan de Zaan, 6 May 2022

To whom it may concern,

In the appendices to this letter, you will find the ofi cocoa organic certificates:

- EU organic certificate (Certifying body: Skal) (Pg. 2-4 for Koog a/d Zaan site; Pg. 5-6 for Wormer site). The certificate is valid until 31 December 2023 for both sites.
- USDA organic certificate (Certifying body: Control Union) (Pg. 7-9 for both Koog a/d Zaan and Wormer sites). The certificate does not have an expiration date and it will always remain valid until surrendered, suspended, or revoked.

These certificates only apply for the following ofi cocoa products produced by Olam Cocoa BV:

- Cocoa powder type O-11-DQ ('Master-O1)
- Cocoa butter Astra O

To obtain organic certification for your products/operations, please consult the applicable organic regulation.

We trust that we have herewith informed you well. Should you require any additional clarification, please contact us via Cocoa.TechdocEMEA@ofi.com, Cocoa.TechdocAmer@ofi.com or Cocoa.TechdocAPAC@ofi.com (as applicable for your region)

Kind regards,

ofi

Olam International Limited


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Reg. No. 199504676-H

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1679220	Operator
Name and adress of operator: OLAM Cocoa B.V. Stationsstraat 76 1541 LJ KOOG AAN DE ZAAN Netherlands 108506	Name and adress of the control authority: Skal Biocontrole Dr. Klinkertweg 28a 8025 BS Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Import • Preperation • Storing 	
Categor(y)(ies) of products as referred in Article 35 (7) of regulation (EU) 2018/848 and production methodes	
d) Processed agricultural products, including aquaculture products, for use as food. Production Method: <ul style="list-style-type: none"> • production of organic products 	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place <div style="text-align: center;">  N. Klijnhout - Klijn, general manager Zwolle, 08 March 2022 </div>	Certificate validity period from 08 March 2022 to 31 December 2023

Annex

OLAM Cocoa B.V. \ \ Stationsstraat 76, 1541 LJ KOOG AAN DE ZAAN, Netherlands
 Skal number **108506** \ \ Certificate number **1679220** \ \ NL-BIO-01

This operator has been certified for the following products or processes under

certificate number 1679220

Manufacture of food products

number	definition	category	size
10.82.1	Processing of cocoa	Organic	

Other business support activities

number	definition	category	size
	82.92 Packaging, sorting etc. on a fee or contract basis	Organic	

Warehousing and support activities for transportation

number	definition	category	size
52.10.1	Bulk storage; silos, tanks and sheds	Organic	
52.10.9	Storage in distribution centres and other storage (not in tanks, refrigerated warehouses etc.)	Organic	

Wholesale trade

number	definition	category	size
46.20.1	Import of organic products from outside the EU	Organic	
200749	Cocoa Powder (Natural)	Organic	
201021	Cocoa Powder (Alk)	Organic	
201022	Cocoa Liquor	Organic	

number	definition	category	size
201023	Cocoa Butter	Organic	

Veerdijk 18, 1531 MS WORMER; (Enquiry no: 2362584):

Manufacture of food products

number	definition	category	size
10.82.1	Processing of cocoa	Organic	

Other business support activities


number	definition	category	size
82.92	Pack, packing, sorting	Organic	

Warehousing and support activities for transportation

number	definition	category	size
52.10.1	Bulk storage; silos, tanks and sheds	Organic	
52.10.9	Storage in distribution centres and other storage (not in tanks, refrigerated warehouses etc.)	Organic	

ORGANIC CERTIFICATE

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

Documentnumber: 1679190	Operator
Name and adress of operator: OLAM Cocoa B.V. Veerdijk 18 1531 MS WORMER Netherlands 108506_LOC108507	Name and adress of the control authority: Skal Biocontrole Dr. Klinkertweg 28a 8025 BS Zwolle Nederland NL-BIO-01
Activit(y)(ies) of the operator <ul style="list-style-type: none"> • Preperation • Storing 	
Categor(y)(ies) of products as referred in Article 35 (7) of regulation (EU) 2018/848 and production methodes	
d) Processed agricultural products, including aquaculture products, for use as food. Production Method: <ul style="list-style-type: none"> • production of organic products 	
g) other products listed in Annex I to Regulation (EU) 2018/848 or not covered by previous categories. Production Method: <ul style="list-style-type: none"> • production of organic products 	
This document has been issued in accordance with Regulation (EU) 2018/848 to declare that the operator submits to the controls and complies with the requirements set out in this Regulation. This means that the products and/or production processes mentioned meet the requirements for the organic production method.	
Date, place <div style="text-align: center;">  N. Klijnhout - Klijn, general manager Zwolle, 08 March 2022 </div>	Certificate validity period from 08 March 2022 to 31 December 2023

Annex

OLAM Cocoa B.V. \ \ Veerdijk 18, 1531 MS WORMER, Netherlands
 Skal number **108506_LOC108507** \ \ Certificate number **1679190** \ \ NL-BIO-01

This operator has been certified for the following products or processes under

certificate number 1679190

Manufacture of food products

number	definition	category	size
10.82.1	Processing of cocoa	Organic	

Other business support activities

number	definition	category	size
	82.92 Packaging, sorting etc. on a fee or contract basis	Organic	

Warehousing and support activities for transportation

number	definition	category	size
52.10.1	Bulk storage; silos, tanks and sheds	Organic	
52.10.9	Storage in distribution centres and other storage (not in tanks, refrigerated warehouses etc.)	Organic	

CERTIFICATE

CERTIFICATE No: C871391NOP-01.2020

REGISTRATION No: CU 871391

Field of attention:

Organic production methods

USDA-NOP

HANDLING / PROCESSING

Issued to:

Olam Cocoa BV Netherlands

Stationsstraat 76

1541 LJ Koog aan de Zaan

NETHERLANDS

Standard:

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

Anniversary date: 23 April 2021

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:

30 September 2020

Place and date of issue:

Zwolle, 05 October 2020



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



A blue ink handwritten signature is written over the Control Union logo. The signature is cursive and appears to be "Miss Fekete".

Declared by:

On behalf of the Managing Director

Miss Fekete

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C871391NOP-01.2020
REGISTRATION No: CU 871391
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Olam Cocoa BV Netherlands
Stationsstraat 76
1541 LJ Koog aan de Zaan
NETHERLANDS

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:

Organic products

Product no.	Name of product	Processing unit(s)
P 047345	Cocoa butter	PRC112939, PRC112940
P 066051	Cocoa liquor	PRC112939, PRC112940
P 092292	Cocoa powder alkalized	PRC112939, PRC112940

100% organic products

Product no.	Name of product	Processing unit(s)
P 178375	Cocoa butter natural	PRC112940
P 192528	Cocoa liquor natural	PRC112940
P 178376	Cocoa powder natural	PRC112940

* 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

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 112939	Olam Cocoa BV Netherlands		Stationsstraat 76 Koog aan de Zaan, NETHERLANDS	Administration, Packing, Processing, Storing
PRC 112940	Olam Cocoa BV Netherlands		Veerdijk 18 Wormer, NETHERLANDS	Administration, Packing, Processing, Storing

Annex to CERTIFICATE No: C871391NOP-01.2020
REGISTRATION No: CU 871391
Organic production methods
USDA-NOP
HANDLING / PROCESSING

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:
30 September 2020

Place and date of issue:
Zwolle, 05 October 2020



CONTROLUNION
Control Union Certifications B.V.

Authenticated by

On behalf of the Managing Director
Miss Fekete
Certifier

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