

Agriculture biologique, Organisme de contrôle et de certification agréé par le Ministère de la Région wallonne Biologische landbouw, Controle en certificatie organisme erkend door het Ministerie van de Vlaamse Gemeenschap Ökologische Agrarwirtschaft, Kontroll und Zertifikationsstelle anerkannt durch das Ministerium de Wallonischen Region

Operator : NEWTREE S.A. Document Number: CNOP-1302688-en page 1 / 2 Operator Nr: 22614 Name and address of operator: Name, address of control body: **CERTISYS sprl** NEWTREE S.A. Rue Joseph Bouché 57/3 Boulevard du Souverain, 207/3 B-5310 BOLINNE 1160 Bruxelles Belgium Category of operation : Distributor, Exporter, Processor The present document certifies that the above mentioned operation is controlled by CERTISYS according to the USDA National Organic Program, Final Rule 7 CFR Part 205. Based on the last inspection performed, CERTISYS declares that the products listed below have been found to comply with the NOP requirements and all applicable amendments. This certificate remains valid until further notice of suspension, or surrender, or revocation by CERTISYS. The following products can be marketed as "made with 95 -70 % organic ingredients" (§205.301 c, the USDA seal cannot be displayed): Chocolate bar 1.06 oz: Almonds Chocolate bar 1.06 oz: Lime Granola Chocolate bar 1.06 oz: Superfruit Chocolate leaves 0.14 oz: Almonds Chocolate leaves 0.14 oz: Ginger Chocolate tablet 2.82 oz: Almonds Chocolate tablet 2.82 oz: Ginger Effective date of certification : 20/11/2011 Last inspection date : 5/12/2012 Anniversary date : 5/10/2013 Date, place: 1/08/2013, Bolinne Signature on behalf of the issuing control body : Tom Nizet The authenticity of this document can be verified on our website http://www.certisys.eu number: 1302688

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K. Maria Hendrikaplein 5-6 B-9000 Gent TEL 32(0)9 245 82 36 SIÈGE SOCIAL/MAATSCHAPPELIJKE ZETEL Av. de l'Escrime, 85 Schermlaan B-1150 Bruxelles/Brussel TEL 32(0)2 779 47 21





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Document Number: CNOP-1302688-en page 2 / 2 The following products can be marketed as "made with 95 -70 % organic ingredients" (§205.301 c, the USDA seal cannot be displayed): Chocolate tablet 2.82 oz: Lime Granola Chocolate tablet 2.82 oz: Quinoa & Flax (Williams Sonoma) Chocolate tablet 2.82 oz: Superfruit Chocolate tablet : 1.76 OZ Ginger

Effective date of certification : 20/11/2011 Last inspection date : 5/12/2012 Anniversary date : 5/10/2013

Date, place: 1/08/2013, Bolinne

Signature on behalf of the issuing control body :

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