

Operator : BARRY CALLEBAUT BELGIUM N.V.

Document Number: CNOP-1401291-en page 1 / 3

Operator Nr : 20058

| | |
|---|--|
| <p>Name and address of operator:</p> <p>BARRY CALLEBAUT BELGIUM N.V. Aalstersestraat 122 9280 Lebbeke - Wieze</p> <p>Category of operation : Processor, Importer, Distributor, Exporter</p> | <p>Name, address of control body:</p> <p>CERTISYS sprl Rue Joseph Bouché 57/3 B – 5310 BOLINNE Belgium</p> |
|---|--|

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.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

The following products can be marketed as 100 % Organic products (§205.301 a):

- NCL-2C500BNOP: Cocoa Mass
- NCL-2C576NOP: Cocoa Mass
- NCL-2C599NFAIR: Cocoa Mass (US: Unsweetened chocolate)
- NCL-4C649NFAIR: Cocoa Mass
- NCL-F036809NOP: Cocoa Mass
- NCL-F06308-NOP: Cocoa Mass

Effective date of certification : 15/04/2008

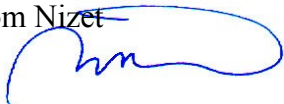
Last inspection date : 21/2/2014, 20/11/2013, 18/11/2013

Anniversary date : 21/12/2014

Date, place: 24/04/2014 , 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: 1401291



CERTISYS

sprl/bvba/GmbH

Rue Joseph Bouché 57/3

B-5310 Bolinne

TÉL 32(0)81 60 03 77 - FAX 32(0)81 60 03 13

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

Operator : BARRY CALLEBAUT BELGIUM N.V.

Document Number: CNOP-1401291-en page 2 / 3

Operator Nr : 20058

The following products can be marketed as Organic products, 99 - 95 % organic ingredients (§205.301 b):

CHB-F121022D01: Chocolate (dark)
 CHB-F138587M08: Chocolate (milk)
 CHD-DR-150TBNF: Chocolate (dark)
 CHD-DR-150TNOP: Chocolate (dark)
 CHD-F075043BF1: Chocolate (dark)
 CHD-O734NOPZL: Chocolate (dark)
 CHD-O73BNFZLBE: Chocolate (dark)
 CHD-O73BNFZLBY: Chocolate (dark)
 CHD-P67BNF-PER: Chocolate (dark)
 CHD-P7142BFSDO :Chocolate (dark)
 CHD-P7142BNFT: Chocolate (dark)
 CHD-Q15ZLZVNOP: chocolate (dark)
 CHD-Q15ZVBNFT: Chocolate (dark)
 CHD-Q7139BNFT: Chocolate (dark)
 CHD-Q72BNFTZL: Chocolate (dark)
 CHD-Q815BNFT: Chocolate (dark)
 CHD-Q815NOPZL: Chocolate (dark)
 CHD-R5834BFZL: Chocolate (dark)
 CHD-S1SR30BNFT: Chocolate (dark)
 CHM-P2SR30BNFT: Chocolate (milk)
 CHM-T8020BNFL: Chocolate (milk)
 CHM-T825BNFZL: Chocolate (milk)

Effective date of certification : 15/04/2008

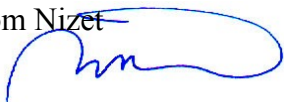
Last inspection date : 21/2/2014, 20/11/2013, 18/11/2013

Anniversary date : 21/12/2014

Date, place: 24/04/2014 , 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: 1401291


CERTISYS

sprit/bvba/GmbH

Rue Joseph Bouché 57/3

B-5310 Bolinne

TÉL 32(0)81 60 03 77 - FAX 32(0)81 60 03 13

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

Operator : BARRY CALLEBAUT BELGIUM N.V.

Document Number: CNOP-1401291-en page 3 / 3

Operator Nr : 20058

The following products can be marketed as Organic products, 99 - 95 % organic ingredients
 (§205.301 b):

CHM-T82BNFZLBE: Chocolate (milk)

CHM-T82BNFZLBY: Chocolate (milk)

FMB-F131016D01: compound (dark)

FMD-B30BFZL: compound

FMD-B30BIONOP: compound, (dark)

FMD-F091017BF2: compound (dark)

COPY

Effective date of certification : 15/04/2008

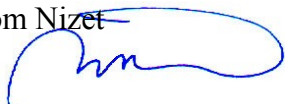
Last inspection date : 21/2/2014, 20/11/2013, 18/11/2013

Anniversary date : 21/12/2014

Date, place: 24/04/2014 , 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: 1401291



CERTISYS sprl/bvba/GmbH

Rue Joseph Bouché 57/3

B-5310 Bolinne

TÉL 32(0)81 60 03 77 - FAX 32(0)81 60 03 13

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