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

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-2C558NOP: Cocoa Mass
- NCL-2C576NOP: Cocoa Mass
- NCL-2C589NFFL: cocoa mass
- NCL-2C595NOP: Cacaomass
- NCL-2C598NFAIR: cocoa mass
- NCL-2C624CFNOP: cocoa mass

Effective date of certification : 14/04/2008
Last inspection date : 14/3/2016, 5/2/2016, 12/1/2016, 4/12/2015, 30/11/2015
Anniversary date : 14/01/2017

Date, place: 9/08/2016 , 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: 1603481



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



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

NCL-3C553NFAIR: Cocoa Mass

NCL-3C556NOP: cocoa mass

NCL-4C649NFAIR: Cocoa Mass

NCL-F036809NOP: Cocoa Mass

NCL-F06308-NOP: Cocoa Mass

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

CHB-F138587M16: chocolate (milk)

CHB-F138861D16: chocolate (dark)

CHB-F160112D02: chocolate (milk)

CHB-F160246D03: chocolte (dark)

CHB-F168260D01: chocolate (milk)

CHD-DR-150TBNF: Chocolate (dark)

CHD-DR-150TNOP: Chocolate (dark)

CHD-F075043BF1: Chocolate (dark)

CHD-F150574-02: Chocolate (dark)

CHD-O71NF: Chocolate (dark)

CHD-O72BNFTZL: chocolate dark

CHD-O73BNF-COH: chocolate (dark)

CHD-O73BNFZLBE: Chocolate (dark)

CHD-O73BNFZLBY: Chocolate (dark)

CHD-P65ALTN: Chocolate (dark)

CHD-P7142BFSDO :Chocolate (dark)

Effective date of certification : 14/04/2008

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

CHD-P7142BNFT: Chocolate (dark)
 CHD-Q15ZLZVNOP: chocolate (donkere)
 CHD-Q15ZVBNFT: Chocolate (dark)
 CHD-Q5023BNFT: Chocolate (dark)
 CHD-Q60BNFZL: chocolate (dark)
 CHD-Q65MADN: Chocolate (dark)
 CHD-Q7139BNFT: Chocolate (dark)
 CHD-Q72BNFTZL: Chocolate (dark)
 CHD-R5834BFZL: Chocolate (dark)
 CHM-T25ZLBNF: Chocolate (milk)
 CHM-T82BNFZLBE: Chocolate (milk)
 CHM-T82BNFZLBY: Chocolate (milk)
 FMD-B30BFZL: compound
 FMD-B30BIONOP: compound, (dark)
 FMD-B54BIONOP: compound

Effective date of certification : 14/04/2008

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