

<p>Name and address of operator:</p> <p><b>BARRY CALLEBAUT BELGIUM N.V.</b> Aalstersestraat 122 9280 Lebbeke - Wieze</p> <p>Category of operation : Processor, Importer, Distributor, Exporter</p>	<p>Name, address of control body:</p> <p><b>CERTISYS sprl</b> Av. de l'Escrime 85/Schermlaan B-1150 Bruxelles/ Brussel 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-2C558NOP: Cocoa Mass
- NCL-2C576NOP: Cocoa Mass
- NCL-2C589NFFL: cocoa mass
- NCL-2C595NOP: Cacaomass
- NCL-2C598NFAIR: cocoa mass
- NCL-2C624CFNOP: cocoa mass
- NCL-3C553NFAIR: Cacao Mass

Effective date of certification : 14/04/2008

Last inspection date : 16/12/2016, 21/11/2016, 17/11/2016, 14/3/2016, 5/2/2016

Anniversary date : 16/10/2017

Date, place: 12/01/2017 , 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: 1700106



**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-3C556NOP: cocoa mass  
 NCL-4C649NFAIR: Cocoa Mass  
 NCL-F036809NOP: Cacao 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-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)  
 CHD-P7142BNFT: Chocolate (dark)  
 CHD-Q15ZLZVNOP: chocolate (donkere)  
 CHD-Q15ZVBNFT: Chocolate (dark)

Effective date of certification : 14/04/2008

Last inspection date : 16/12/2016, 21/11/2016, 17/11/2016, 14/3/2016, 5/2/2016

Anniversary date : 16/10/2017

Date, place: 12/01/2017 , 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: 1700106



**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 Organic products, 99 - 95 % organic ingredients (§205.301 b):

CHD-Q5023BNFT: Chocolate (dark)  
CHD-Q5BNFT-LAG: 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-B30BIONOP: compound, (dark)

COOP

Effective date of certification : 14/04/2008

Last inspection date : 16/12/2016, 21/11/2016, 17/11/2016, 14/3/2016, 5/2/2016

Anniversary date : 16/10/2017

Date, place: 12/01/2017 , 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: 1700106



**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