

CERTIFICATE

CERTIFICATE No: CU 892118NOP-01.2023 REGISTRATION No: CU 892118

Field of attention:
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

Issued to:

Thanh Dat Cocoa Production Trading Services Company Limited
Lien Hiep Hamlet, Xa Bang Commune, Chau Duc District, Ba Ria Vung Tau Province

Ba Ria Vung Tau Province

VIETNAM

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

Anniversary date: 27 December 2023

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 : 11 May 2023 Place and date of issue: Jakarta Selatan, 29 May 2023



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



Declared by

Or scholl of the Army Director

Mr. Yusdi Zulfikri

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com tel.: +31(0)38-4260100



Annex to CERTIFICATE No: CU 892118NOP-01.2023 REGISTRATION No: CU 892118 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

Thanh Dat Cocoa Production Trading Services Company Limited Lien Hiep Hamlet, Xa Bang Commune, Chau Duc District, Ba Ria Vung Tau Province Ba Ria Vung Tau Province VIETNAM

Legally represented by: Van Thanh, Trinh

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:

100% organic products

Product no.	Name of product	Processing unit(s)
P 187864	Black Pepper	PRC 142931
P 027500	Cacao Beans	PRC 142931
P 027499	Cacao Butter	PRC 142931
221465	Cacao chip cinnamon	PRC 142931
221683	Cacao chip traditional	PRC 142931
221464	Cacao chocolate 72%	PRC 142931
027503	Cacao Nibs	PRC 142931
221466	Cacao seed silk shell	PRC 142931
220588	Cacao tea	PRC 142931
221463	Cacao vinegar	PRC 142931
208376	Cacao wine	PRC 142931
007104	Cashew nuts	PRC 142931
220589	Dark chocolate 62%	PRC 142931
069596	Dark chocolate 72%	PRC 142931
220590	Dark chocolate 82%	PRC 142931
220591	Dark chocolate 92%	PRC 142931
220592	Dark chocolate Cinnamon 62%	PRC 142931
220593	Dark chocolate Cinnamon 72%	PRC 142931
221467	Fresh Cacao	PRC 142931
221471	Fresh cashew	PRC 142931
007561	Fresh pepper	PRC 142931
221462	Pure cacao powder	PRC 142931

^{*} 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



Annex to CERTIFICATE No: CU 892118NOP-01.2023 REGISTRATION No: CU 892118 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
187864	Black Pepper	PRC 142931
027500	Cacao Beans	PRC 142931
027499	Cacao Butter	PRC 142931
221465	Cacao chip cinnamon	PRC 142931
221683	Cacao chip traditional	PRC 142931
221464	Cacao chocolate 72%	PRC 142931
027503	Cacao Nibs	PRC 142931
221466	Cacao seed silk shell	PRC 142931
220588	Cacao tea	PRC 142931
221463	Cacao vinegar	PRC 142931
208376	Cacao wine	PRC 142931
007104	Cashew nuts	PRC 142931
220589	Dark chocolate 62%	PRC 142931
069596	Dark chocolate 72%	PRC 142931
220590	Dark chocolate 82%	PRC 142931
220591	Dark chocolate 92%	PRC 142931
220592	Dark chocolate Cinnamon 62%	PRC 142931
220593	Dark chocolate Cinnamon 72%	PRC 142931
221467	Fresh Cacao	PRC 142931
221471	Fresh cashew	PRC 142931
007561	Fresh pepper	PRC 142931
221462	Pure cacao powder	PRC 142931

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic **	Products
PRD 131953	Nguyen Huu Xuan	F-01	2.20	Fresh pepper Fresh Cacao Fresh cashew
PRD 131954	Nguyen Van Thanh	F-02	0.70	Fresh pepper Fresh Cacao Fresh cashew
PRD 131956	Tran Nhu Phong	F-03	2.00	Fresh pepper Fresh Cacao Fresh cashew





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Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
			4.90	

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 142931	Thanh Dat Cocoa Production Trading Services Company Limited	D-01	Lien Hiep Hamlet, Xa Bang Commune, Chau Duc District, Ba Ria Vung Tau Province Ba Ria Vung Tau Province VIETNAM	Administration, Beating, Drying, Export, Fermentation, Liquid Crushing, Molding, Packaging, Preserving, Reducing Temperature, Roasting, Selling

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:

11 May 2023

Place and date of issue: Jakarta Selatan, 29 May 2023 On behalf of the Managing Director RTIFLED

Mr. Yusdi Zulfikri Certifier

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