

## **CERTIFICATE OF COMPLIANCE**

## **Organic Certified**

Part I: Mandatory Elements

CERTIFICATE PURSUANT TO ARTICLE 35(1) OF REGULATION (EU) 2018/848 ON ORGANIC PRODUCTION AND LABELLING OF ORGANIC PRODUCTS

| 1.          | Document Number:                 | EU-2018/8  | 348-25-OR-1002512-W                   | E                                  |  |  |  |
|-------------|----------------------------------|--|---------------------------------------|------------------------------------|--|--|--|
| 2.          | <b>☒</b> Operator ☐ <b>ⓒ</b>     | •  |                                       |                                    |  |  |  |
|             | •                                | Operator Group of Operators – See Annex  |                                       |                                    |  |  |  |
|             | Name and address of the          | -  |                                       |                                    |  |  |  |
|             | dad International Com            | . ,  |                                       |                                    |  |  |  |
| Plo         | ot 44, Afienya Highway, <i>F</i> | Afienya Road, Tema, G  | ihana                                 |                                    |  |  |  |
| 4.          | Activity or activities of th     | e operator:  |                                       |                                    |  |  |  |
|             | Agricultural Production          | Preparation     ■     Preparation     Preparation     ■     Preparation     Preparation     ■     Preparation     Preparation     ■     Preparation     Preparation     ■     Preparation     Preparation     ■     ■     Transition | ☐ Distribution                        | ☐ Storing                          |  |  |  |
|             | mport                            | <b>⊠</b> Export  | ☐ Placing on the Market               | G                                  |  |  |  |
| ш,          | mport                            | Export   | Littacing on the Market               |                                    |  |  |  |
| 5.          | Name and address of the          | control body:  |                                       |                                    |  |  |  |
| V           | -C-RII                           |  |                                       |                                    |  |  |  |
|             | CERT Quality Certifica           | tes Issuing Services   |                                       |                                    |  |  |  |
|             | . 416, Business Avenue,          | •  | uhai IIAF                             |                                    |  |  |  |
| 110         | . 410, Dusiness Avenue,          | Sheikii Rashia Ra., D  | ubai, oal                             |                                    |  |  |  |
| 6.          | • •                              | products as referred to  | in Article 35(7) of Regulation (E     | U) 2018/848 and production         |  |  |  |
|             | methods                          |  |                                       |                                    |  |  |  |
|             |                                  | oducts, including aquact   | ılture products, for use as food      |                                    |  |  |  |
|             | duction Method                   |  |                                       |                                    |  |  |  |
| $\boxtimes$ | Organic production exclud        | ing during the conversion  | on period                             |                                    |  |  |  |
|             | Production during the conv       | ersion period  |                                       |                                    |  |  |  |
|             |                                  |  | ırsuant to Article 9(7) of Regulatio  | on (EU) 2018/848 or in the case of |  |  |  |
| •           | paration, distribution, stori    | •  | •                                     |                                    |  |  |  |
|             |                                  | in accordance with Regu  | ation (EU) 2018/848 to certify that   | the operator complies with that    |  |  |  |
|             | gulation.                        |  |                                       |                                    |  |  |  |
|             | tificate Validity from:          |  | Date, Place                           |                                    |  |  |  |
| 20          | October 2025 to 19 October       | 2026   | Dubai, UAE                            |                                    |  |  |  |
|             |                                  |  | Ata Pourbagher  On behalf of WECERF C | ertification Office                |  |  |  |
|             |                                  |  | WIT DCHAR OF WEVELIVE C               | Ci dilicadioti Office              |  |  |  |

The assessment was performed in accordance with the requirements of Regulation (EU) 2018/848. In the issuance of this certificate, WECERT assumes no liability to any party other than to the Client, and then only in accordance with the agreed upon Certification Agreement. This certificate's validity is subject to the organization maintaining their system in accordance with WECERT's requirements for systems certification. Validity may be confirmed via email at info@wecert.net or by scanning the code to the right with a smartphone or checking the validity on WECERT's official website (www.wecert.net). The certificate remains the property of WECERT, to whom it must be returned upon request.



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Part II: Specific Optional Elements

| 1. | Director | y of Products |
|----|----------|---------------|
|----|----------|---------------|

| Name of product(s) and/or combined Nomenclature (CN) code as referred to in Council Regulation (EU) No 2658/87 for products within the scope of Regulation (EU) 2018/848 | Organic / In-Conversion |                 |  |  |  |
|--|-------------------------|-----------------|--|--|--|
| Cocoa Beans  | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Pods   | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Powder   | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Butter   | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Mass/Liquor  | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Nibs   | ☑ Organic               | ☐ In-Conversion |  |  |  |
| Cocoa Cake   | ☑ Organic               | ☐ In-Conversion |  |  |  |

2. List of Member groups of operators, premises or units where the activity is performed by the operator

| Name of member | Address | Description of the activity(ies) | Information about the Activity |
|----------------|---------|----------------------------------|--------------------------------|
| N.A.           | N.A.    | N.A.                             | N.A.                           |

Certificate Validity from:

20 October 2025 to 19 October 2026

Date, Place Dubai, UAE

Ata Pourbagher

On behalf of WEGERF Certification Office

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