





## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>
<p>4. Products/activity categories          White chocolate chips 35%</p>	<p>5. Defined as          Organic</p> <p style="text-align: right;">Validity date          06/10/2021 31/03/2023</p>
<p>6. Validity period          From <b>see date shown 5.</b> to <b>see date shown 5.</b></p>	<p>7. Inspection date: <b>06/10/2021</b></p>

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 2

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>						
<p>4. Products/activity categories  <b>Chocolate and sugar confectionery</b></p> <p>70% dark chocolate bar          Dark chocolate orange 55% chocolate bar</p>	<p>5. Defined as</p> <table style="width: 100%;"> <thead> <tr> <th style="width: 80%;"></th> <th style="width: 20%;">Validity date</th> </tr> </thead> <tbody> <tr> <td>Organic</td> <td style="text-align: right;">06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td style="text-align: right;">06/10/2021 31/03/2023</td> </tr> </tbody> </table>		Validity date	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023
	Validity date						
Organic	06/10/2021 31/03/2023						
Organic	06/10/2021 31/03/2023						
<p>6. Validity period          From <b>see date shown 5.</b> to <b>see date shown 5.</b></p>	<p>7. Inspection date: <b>06/10/2021</b></p>						

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 3

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>
<p>4. Products/activity categories  <b>Chocolate and sugar confectionery</b>          Cocoa butter</p>	<p>5. Defined as</p> <p style="text-align: center;">Organic</p> <p>Validity date</p> <p style="text-align: center;">06/10/2021 31/03/2023</p>
<p>6. Validity period          From <b>see date shown 5.</b> to <b>see date shown 5.</b></p>	<p>7. Inspection date: <b>06/10/2021</b></p>

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 4

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>																								
<p>4. Products/activity categories  <b>Vegetal productions</b>          Cocoa bean (origin Ghana)          Cocoa beans (origin dominican republic)          Cocoa beans (origin ecuador)          Cocoa beans (origin peru)          Cocoa beans (origin sao tome and principe)  <b>Chocolate and sugar confectionery</b>          Cocoa mass (origin dominican republic)          Cocoa mass (origin ecuador)          Cocoa mass (origin peru)          Cocoa mass (origin sao tome and principe)          Cocoa mass          Cocoa nibs/Nibs</p>	<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 50%;">5. Defined as</th> <th style="width: 50%;">Validity date</th> </tr> </thead> <tbody> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> <tr><td>Organic</td><td>06/10/2021 31/03/2023</td></tr> </tbody> </table>	5. Defined as	Validity date	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023
5. Defined as	Validity date																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								
Organic	06/10/2021 31/03/2023																								

6. Validity period

From **see date shown 5.** to **see date shown 5.**

7. Inspection date: **06/10/2021**

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 5

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>																
<p>4. Products/activity categories  <b>Chocolate and sugar confectionery</b>          Cocoa powder alkalized (20-22%)</p> <p>Chocolate drink with coconut sugar          Cocoa powder 20-22% natural fat          Hot drinking chocolate 32%          Low fat alkalized cocoa powder (10-12%)          Low fat cocoa powder          Low fat natural cocoa powder (10-12%)</p>	<table border="1"> <thead> <tr> <th style="text-align: left;">5. Defined as</th> <th style="text-align: left;">Validity date</th> </tr> </thead> <tbody> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> <tr> <td>Organic</td> <td>06/10/2021 31/03/2023</td> </tr> </tbody> </table>	5. Defined as	Validity date	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023	Organic	06/10/2021 31/03/2023
5. Defined as	Validity date																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																
Organic	06/10/2021 31/03/2023																

6. Validity period

From **see date shown 5.** to **see date shown 5.**

7. Inspection date: **06/10/2021**

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 6

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.



## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>
<p>4. Products/activity categories  <b>Chocolate and sugar confectionery</b>          Dark chocolate bar 66% caramelized hazelnuts</p>	<p>5. Defined as</p> <p style="text-align: center;">Organic</p> <p style="text-align: right;">Validity date</p> <p style="text-align: right;">06/10/2021 31/03/2023</p>
<p>6. Validity period          From <b>see date shown 5.</b> to <b>see date shown 5.</b></p>	<p>7. Inspection date: <b>06/10/2021</b></p>

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

Page 7

**WARNING:** References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.











## CERTIFICATE

### Documentary evidence to the operator according to article 29(1) of Regulation (EC) No 834/2007

*and in compliance with the requirements of the INAO certification scheme applicable, as set by the relevant INAO circular*

1. Document number: **84/20173/1347313**

<p>2. Operator name and address  <b>SAS KAOKA</b>          340 RUE EUGENE GUERIN          84200 CARPENTRAS - FRANCE</p> <p>Activity : <b>SD PROCESSOR - SD DISTRIBUTOR - IMPORTER</b></p>	<p>3. Name, address &amp; code of certification body  <b>Ecocert France SAS</b>          Lieudit Lamothe Ouest          F-32600 L'Isle Jourdain</p> <p style="text-align: center;"><b>FR-BIO-01</b></p>
<p>4. Products/activity categories</p> <p style="text-align: right;"><i>End of document - 10 page(s)</i></p>	<p>5. Defined as _____ Validity date _____</p>

6. Validity period

From **see date shown 5.** to **see date shown 5.**

7. Inspection date: **06/10/2021**

8. This document has been issued on the basis of article 29 (1) of Regulation (EC) No 834/2007, of Regulation (EC) No 889/2008 and when applicable, in accordance with the requirements of the French organic national standards (CCF) with effect from 05 January 2010. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Place, date: **L'Isle Jourdain, 31/01/2022**

**Thierry STOEDZEL, General manager**

Page 10

*The authenticity and the validity of this document can be verified on our internet site [www.ecocert.fr](http://www.ecocert.fr)*

*WARNING: References to the certification delivered by ECOCERT FRANCE (or by 'ECOCERT') and the use of any ECOCERT logotype in relation to the products listed above, by any third party other than above mentioned certificate holder, are not permitted without the express prior written consent of ECOCERT FRANCE.*