

# CERTIFICATE

CERTIFICATE No: C814248NOP-01.2016  
REGISTRATION No: CU 814248

Field of attention:  
**Organic production methods**  
**USDA-NOP**  
**HANDLING - PROC**

Issued to:  
**Maas Refinery BV**  
**1e Welplaatdwarsweg 1-3**

**3197 KT Rotterdam**

**NETHERLANDS**

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

**Place and date of issue: Zwolle, 13 December 2016**

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: every year the same day as date of the original initial certificate issued.

Date of certification:  
09 March 2010



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



Declared by:

On behalf of the Managing Director

Mr. J. van de Schootbrugge

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

**Annex to CERTIFICATE No: C814248NOP-01.2016**  
**REGISTRATION No: CU 814248**  
**Organic production methods**  
**USDA-NOP**  
**HANDLING - PROC**

Maas Refinery BV  
1e Welplaatdwarsweg 1-3  
3197 KT Rotterdam  
NETHERLANDS

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 129699	Refined cacao butter	PRC 017883
P 094577	Refined coconut oil	PRC 017883
P 088621	Refined ho sunflower oil	PRC 017883
P 129698	Refined olive oil	PRC 017883
P 016139	Refined palm oil	PRC 017883
P 088622	Refined rapeseed oil	PRC 017883

**\* 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

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 units**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 017883	Maas Refinery BV		1e Welplaatdwarsweg 1-3 Rotterdam, NETHERLANDS	Administration, Filling, Packing, Refining

This certificate including the annex remains property of Control Union Certifications 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 immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:  
09 Mar 2010

Place and date of issue:  
Zwolle, 13 December 2016

Authenticated by

On behalf of the Managing Director  
Mr. J. van de Schootbrugge  
Certifier

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