

CERTIFICATE

CERTIFICATE No: C800709NOP-01.2011

REGISTRATION No: CU 800709

Field of attention:

Organic production methods

USDA-NOP

Issued to:

Helwa Wafelbakkerij B.V.

Hallum, NETHERLANDS

Project in: NETHERLANDS

Standard:

**The National Organic Programme of the United States Department of Agriculture and/or Control Union Certifications (CU)
Inspection Regulations**

Place and date of issue: Zwolle, 20 July 2011

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.

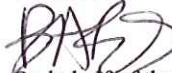
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

09 December 2003

Declared by:



On behalf of the Managing Director

Mrs. B.A.B. Doornebosch

Certifier

Control Union Certifications

P.O. Box 161

8000 AD Zwolle

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100



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

CONTROL UNION CERTIFICATIONS
Members of European Union Member States



Annex to CERTIFICATE No: C800709NOP-01.2011
REGISTRATION No: CU 800709
Organic production methods
USDA-NOP

Helwa Wafelbakkerij B.V.
Doniaweg 41
9074 AG Hallum
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:

Organic products

Product no.	Name of product	Processing unit(s)
P 009679	Citroen bio usa (waffle)	PRC 000572
P 009678	Cocoa/choco bio usa (waffle)	PRC 000572
P 009680	vanilla bio usa (waffle)	PRC 000572

*** 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 000572	Helwa Wafelbakkerij B.V.	D-01	Doniaweg 41 Hallum, NETHERLANDS	administration, backing, cooling, export, mixing, packing, storage

Annex to CERTIFICATE No: C800709NOP-01.2011
REGISTRATION No: CU 800709
Organic production methods
USDA-NOP

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.

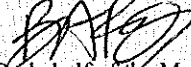
Date of certification:

09 Dec 2003

Place and date of issue:

Zwolle, 20 July 2011

Authenticated by



On behalf of the Managing Director

Mrs. B.A.B. Doornebosch

Certifier

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