CERTIFICATE

CERTIFICATE No: CU 895488EU-01.2023 REGISTRATION No: CU 895488

> Field of attention: Organic production methods Organic EU

> > Issued to:

Granex Group Incorporated 72nd Street Monrovia Liberia **MONROVIA LIBERIA**

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 13 June 2024

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 document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

Labelling of the product must state CUC CB code number.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain. This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

LR-BIO-149 Date of certification: 29 September 2023 Last date of inspection: 14 June 2023 Place and date of issue: Addis Ababa, 29 September 2023





Declared by:

On behalf of the Managing Director

Ms. Samson

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 895488EU-01.2023 REGISTRATION No: CU 895488 Organic production methods Organic EU

Granex Group Incorporated 72nd Street Monrovia Liberia MONROVIA LIBERIA

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)	
P 199644	Dried cocoa beans	single	PRC 148745, PRC 148746	

^{*} parallel production of this product takes place

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

in accordance with article 62 of Regulation (EEC) No. 889/2008.

This certificate covers the following PRODUCTION / AQUACULTURE UNIT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
PRD 140250	Granex Group Incorporated		3,004.50	586.00	0.00	0.00	Dried cocoa beans
			3,004.50	586.00	0.00	0	

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 148745	Granex Group Incorporated, Nyor Diaplay, Buuyao District, Nimba County, Liberia		72nd Street Monrovia Liberia MONROVIA LIBERIA	Bagging, Breaking, Drying, Fermentation, Storing
PRC 148746	Granex Group Incorporated, 72nd Street Monrovia Liberia		72nd Street Monrovia Liberia MONROVIA LIBERIA	Administration, Bagging, Breaking, Drying, Export, Fermentation, Storing

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.

Date of certification:

29 September 2023

Authenticated by

Place and date of issue:

Addis Ababa, 29 September 2023

^{**} organic:

^{***} in conversion:

Annex to CERTIFICATE No: CU 895488EU-01.2023 REGISTRATION No: CU 895488 Organic production methods Organic EU



On behalf of the Managing Director Ms. Samson Certifier

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