



To: Scheme Manager

Sent per email to: pcncafecontroldaklak@gmail.com

Date: 13th of April 2021

Subject: Authorization for the 2020 Rainforest Alliance Certification Program

Dear Vinh Le Hong,

We are pleased to inform you that to Café Control has been authorised to conduct certification activities for the 2020 Rainforest Alliance Certification Program, under the condition that the Authorization Agreement is signed by you and **sent back to CBmanagement@ra.org no later than April 30th, 2021**. This means that to Café Control is authorised to conduct audits against the 2020 Rainforest Alliance Sustainable Agriculture Standard for both Farm and Supply Chain clients.

This authorization decision has been taken based on the assessment conducted by ASI which resulted in a recommendation to authorise to Café Control for the 2020 Rainforest Alliance Certification Program. You can find full details of ASI's findings and the final recommendation in the assessment report attached to this email.

In addition, please find the geographic scope for which to Café Control has been authorized in the Annex attached to this letter.

We would like to remind you to send the Applicable Law Assessments and Risk Assessments for all countries for which you have been authorised for Farm and/or Supply Chain Scope, by January 31st 2022, as stated in the *2020 Rules for Certification Bodies* as follows:

- "The CB shall submit the assessment as requirement to obtain Rainforest Alliance authorization to operate" (Section 1.3.80)
- "The assessment shall be updated yearly and re-submitted in January 31st of each year to maintain authorization" ((Section 1.3.81)
- "The CB shall submit the Risk Assessment as requirement to obtain Rainforest Alliance authorization to operate." (Section 1.3.88)
- "The CB shall identify risks at least yearly and submit the outcome to the Rainforest Alliance by January 31 of every year to maintain authorization."(Section 1.3.89)

Please bear in mind the authorisation decision cannot be appealed as stated in the Section 8 of the application form for the CB authorisation process, you signed and submitted with your application for authorisation, which reads, *"There is understanding that submitting this form and participating in the assessment process does not create any right to authorization as a CB, and that RA has full discretion in authorization decisions, including geographic scope. Authorization decisions cannot be appealed."*

Once we have received the signed Authorization Agreement from you, we will inform you of the following steps to finalise your registration as an authorised CB for the 2020 Rainforest Alliance Certification Program.

Kind regards,

Conrado A. Guinea
Senior Manager Global Assurance
Rainforest Alliance