

CERTIFICATE

CERTIFICATE No: CU 889383NOP-01.2022 REGISTRATION No: CU 889383

Field of attention:
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

Issued to:

INGENIOS PANEVIEROS DEL PERU S.A.C. AV. REPUBLICA DE COLOMBIA NRO. 625 INT. 301 (CRUCE CON CAMELIAS) LIMA - LIMA - SAN ISIDRO

LIMA

LIMA

PERU

Standard:

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

Anniversary date: 04 August 2023

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.

Effective date:
20 October 2022
Place and date of issue:
LIMA 25 October 2022

USDA ORGANIC

officially accredited by the United States Department of Agriculture CONTROLUNION

Declared/by:

On behalf of the Managing Directo

Mr. MCS M. Cotos Saave

Certifler
Control Union Certifications B

Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

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Annex to CERTIFICATE No: CU 889383NOP-01.2022 REGISTRATION No: CU 889383 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

INGENIOS PANEVIEROS DEL PERU S.A.C. AV. REPUBLICA DE COLOMBIA NRO. 625 INT. 301 (CRUCE CON CAMELIAS) LIMA - LIMA - SAN ISIDRO LIMA PERU

Legally represented by: BACA ÁVILA, Mr. (RONALD ALEJANDRO)

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 070421	Panela granulated	PRC 139175, PRC 139176, PRC 139177
P 216343	Panevia	PRC 139175, PRC 139176, PRC 139177
P 015635	Sugar cane	PRC 139175, PRC 139176, PRC 139177

^{*} 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



Annex to CERTIFICATE No: CU 889383NOP-01.2022 REGISTRATION No: CU 889383 Organic production methods USDA-NOP CROPS, HANDLING / PROCESSING

This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)	
P 070421	Panela granulated	PRC 139175, PRC 139176, PRC 139177	
P 015635	Sugar cane	PRC 139175, PRC 139176, PRC 139177	

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	Products
PRD 128710	INGENIOS PANEVIEROS DEL PERU S.A.C.	F-01	87.12	54.00	Sugar cane
			87.12	54.00	

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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 139175	Planta Montero	D-01	C.P.M Santa Rosa de Chonta Mz L-09 Montero AYABACA, PIURA PERU	Administration, Crystallization, Export, Grinding, Local sales, Packing, Reception, Sifting, Storage
PRC 139176	Planta Sicchez	D-02	Caserio Loma S/N . Distrito Sicchez – Ayabaca – Piura AYABACA, Piura PERU	Administration, Crystallization, Grinding, Local sales, Packing, Reception, Sifting, Storage
PRC 139177	Planta Sicchezpampa	D-03	Sicchez - Ayabaca - Piura)	Administration, Crystallization, Grinding, Local sales, Packing, Reception, Sifting, Storage
			PERU	



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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.

Effective date:

20 October 2022

Place and date of issue: LIMA, 25 October 2022 Authenticated by

On behalf of the Managing Dir Mr. MC\$ M. Cotos Saaved a

Certifier

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