

CERTIFICATE

CERTIFICATE No: C810671EU-01.2018

REGISTRATION No: CU 810671

Field of attention:

**Organic production methods
Organic EU**

Issued to:

**COMPLEMENTOS Y SUPLEMENTOS ORGANICOS DEL PERU S.R.L.
CALLAO , PERU
Project in: PERU**

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: 27 January 2019

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.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

PE-BIO-149

Date of certification:

28 January 2018

Last date of inspection: 25 January 2018

Place and date of issue:

LIMA, 29 January 2018



Declared by:

On behalf of the Managing Director

Ms. J.C. Cisneros Buitron

Certifier

Control Union Certifications

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Annex to CERTIFICATE No: C810671EU-01.2018
REGISTRATION No: CU 810671
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COMPLEMENTOS Y SUPLEMENTOS ORGANICOS DEL PERU S.R.L.
 CALLE GAMMA NRO. 230 URB. PARQUE INTERNACIONAL - PROV. CONST. DEL CALLAO
 CALLAO
 PERU

Legally represented by: Mr. TORRES PEINADO

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 040966	Amaranth flakes	single	PRC 011955
P 006925	Amaranth pop	single	PRC 011955
P 034791	Amaranth powder	single	PRC 011955
P 051904	Cacao shells	single	PRC 011955
P 126336	Camu camu extract powder	single	PRC 011955
P 024552	Camu camu powder	single	PRC 011955
P 051900	Cat's claw powder	single	PRC 011955
P 047491	Cat's Claw Tea Cut (Uncaria tomentosa Willd D.C.)	single	PRC 011955
P 097996	Chia powder	single	PRC 011955
P 090237	Chia seeds	single	PRC 011955
P 045446	Cocoa Beans	single	PRC 011955
P 047345	Cocoa butter	single	PRC 011955
P 066051	Cocoa liquor	single	PRC 011955
P 047346	Cocoa nibs	single	PRC 011955
P 041806	Cocoa Powder	single	PRC 011955
P 046820	Dried goldenberry	single	PRC 011955
P 049725	Dried mango	single	PRC 011955
P 085803	Gelatinized amaranth powder	single	PRC 011955
P 061487	Gelatinized maca	single	PRC 011955
P 110620	Gelatinized quinoa powder	single	PRC 011955
P 066158	Guanabana leaf tea cut	single	PRC 011955
P 061726	Lucuma chips	single	PRC 011955
P 010502	Lucuma powder	single	PRC 011955
P 013652	Maca chips	single	PRC 011955
P 058431	Maca flakes	single	PRC 011955
P 008253	Maca powder	single	PRC 011955
P 110618	Maca slices	single	PRC 011955
P 110619	Maca tea cut	single	PRC 011955
P 110621	Mix cocoa powder and gelatinized maca	multi	PRC 011955
P 126335	Mix gelatinized amaranth + gelatinized quinoa + gelatinized maca + cocoa powder	multi	PRC 011955

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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 031369	Mix lucuma powder and maca gelatinized powder	multi	PRC 011955
P 110622	Mix mesquite powder and gelatinized maca	multi	PRC 011955
P 095968	Peruvian carob powder	single	PRC 011955
P 013644	Purple corn extract	single	PRC 011955
P 018637	Purple corn powder	single	PRC 011955
P 059295	Quinoa grains	single	PRC 011955
P 057428	Quinoa pop	single	PRC 011955
P 008748	Quinoa powder	single	PRC 011955
P 126334	Roasted maca	single	PRC 011955
P 014742	Sacha Inchi oil	single	PRC 011955
P 039945	Sacha Inchi powder	single	PRC 011955
P 079556	Sacha Inchi snack	single	PRC 011955
P 034569	Yacon chips	single	PRC 011955
P 041396	Yacon powder	single	PRC 011955
P 008624	Yacon syrup	single	PRC 011955

* parallel production of this product takes place

** organic:

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

*** in conversion:

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

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 011955	COMPLEMENTOS Y SUPLEMENTOS ORGANICOS DEL PERU SRL	D-01	CALLE GAMMA NRO. 230 URB. PARQUE INTERNACIONAL - PROV. CONST. DEL CALLAO , CALLAO , PERU	Export, Administration, Centrifugation, Chopping, Cleaning, Dehydration, Drying, Extrusion, Milling, Mixing, Packing, Peeling, puffing , Reception, Seed removing, Selection, Storage, Washing

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:

28 Jan 2018

Place and date of issue:

LIMA, 29 January 2018

Authenticated by

On behalf of the Managing Director

Ms. J.C. Cisneros Buitron

Certifier



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