

CERTIFICATE

CERTIFICATE No: C827579EU-02.2018

REGISTRATION No: CU 827579

Field of attention:

Organic production methods

Organic EU

Issued to:

AGROEXPORTACIONES NOR PERU S.A.C.

LIMA, 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: 20 July 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 August 2018

Last date of inspection: 17 July 2018

Place and date of issue:

LIMA, 28 August 2018



Declared by:

On behalf of the Managing Director

Mrs. JC CASTRO

Certifier

Control Union Certifications

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8011 BZ ZWOLLE

The Netherlands

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Annex to CERTIFICATE No: C827579EU-02.2018
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AGROEXPORTACIONES NOR PERU S.A.C.
CAL.SAYCUSCA NRO. 281 URB. MARANGA (ALT. CDRA. 2 AV. FAUCETT) LIMA - LIMA - SAN MIGUEL
LIMA
PERU
Legally represented by: Mr. GONZALES CHUNGA

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 006969 | Bananas | single | PRC 046536, PRC 047107 |

* 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 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:

Individual farmers

| Unit no. | Name of unit | Unit ref. | Organic ** ha | In conversion *** ha | Products |
|------------|------------------------|-----------|------------------|-------------------------|----------|
| PRD 042430 | FUNDO DOÑA ALEJANDRINA | F-01 | 85.00 | 0.00 | Bananas |
| | | | 85.00 | 0.00 | |

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 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 047107 | AGROEXPORTACIONES NOR PERU SAC | D-01 | CASERIO SAN SEBASTIAN S/N, CIENEGUILLO SUR. MEDIO PIURA, PIURA, PERU | Administration, Domestic sales, Export, storage of packing material |
| PRC 046536 | EMPACADORA DON GERARDO | D-02 | CASERIO SAN SEBASTIAN S/N CIENEGUILLO SUR MEDIO PIURA, PIURA, PERU | Packing, Selection, Washing |



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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 August 2018

Place and date of issue:
LIMA, 28 August 2018

Authenticated by

On behalf of the Managing Director
Mrs. JC CASTRO
Certifier



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