

CERTIFICATE

CERTIFICATE No: C849023EU-01.2017 REGISTRATION No: CU 849023

> Field of attention: Organic production methods **Organic EU**

> > Issued to:

SOLIS MEAT URUGUAY ERSINAL S.A. LAVALLEJA, URUGUAY **Project in:URUGUAY**

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 refering thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.

Valid until: 01 February 2018

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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

UY-BIO-149 Date of certification: 02 February 2017 Last date of inspection: 20 November 2016 Place and date of issue: LIMA, 02 February 2017



Declared by:

Mrs. Biffi

Certifier **Control Union Certifications** Meeuwenlaan 4-6

8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com

tel.: +31(0)38-4260100



Annex to CERTIFICATE No: C849023EU-01.2017 REGISTRATION No: CU 849023 Organic production methods Organic EU

SOLIS MEAT URUGUAY ERSINAL S.A. RUTA 8 KM. 87 SOLIS DE MATAOJO CP 30100 LAVALLEJA URUGUAY

Legally represented by: Mr. GONZALEZ

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 010131	Bovine bones	single	PRC 071040
P 010133	Bovine fat	single	PRC 071040
P 012476	Bovine offals	single	PRC 071040
P 013193	Bovines	single	
P 132117	Controlled Portions	single	PRC 071040
P 067893	Frozen beef trimmings	single	PRC 071040
P 080272	Frozen bone in beef	single	PRC 071040
P 047055	Frozen boneless beef	single	PRC 071040
P 008762	Pasture	single	
P 047353	Refrigerated boneless beef	single	PRC 071040

^{*} parallel production of this product takes place

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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha fa	armers	In conversion *** ha	farmers	Products
PRD 076762	SOLIS MEAT URUGUAY ERSINAL S.A.	F-01	11,591.00	4.00	0.00	0.00	Pasture Bovines
			11,591.00	4	0.00	0	

^{**} organic:



Annex to CERTIFICATE No: C849023EU-01.2017 REGISTRATION No: CU 849023 Organic production methods Organic EU

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 071040	SOLIS MEAT URUGUAY ERSINAL S.A.	D-01	RUTA 8 KM. 87 SOLIS DE MATAOJO LAVALLEJA, URUGUAY	Administration, Cutting, deboning, Export, Packing, Reception, Slaughtering, Storage

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:

02 Feb 2017

Place and date of issue:

LIMA, 02 February 2017

Authenticated by

On behalf of the Manag

Mrs. Biff Certifier

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