

CERTIFICATE

CERTIFICATE No: C849023EU-01.2018

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

Valid until: 27 August 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.

UY-BIO-149

Date of certification:

28 August 2018

Last date of inspection: 13 June 2018

Place and date of issue:

LIMA, 28 August 2018



Declared by:


On behalf of the Managing Director

Mrs. Biffi

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

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Annex to CERTIFICATE No: C849023EU-01.2018
REGISTRATION No: CU 849023
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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

** 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:

Small farmer groups

| Unit no. | Name of unit | Unit ref. | Organic ** ha farmers | | In conversion *** ha farmers | | Products |
|------------|------------------------------------|--------------|--------------------------|----------|---------------------------------|----------|-----------------|
| PRD 076762 | SOLIS MEAT URUGUAY ERSINAL S.A. | F-01 | 10,528.00 | 4.00 | 0.00 | 0.00 | Pasture Bovines |
| | | | 10,528.00 | 4 | 0.00 | 0 | |



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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:
28 August 2018

Place and date of issue:
LIMA, 28 August 2018

Authenticated by


On behalf of the Managing Director
Mrs. Biffi
Certifier



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