

# CERTIFICATE

CERTIFICATE No: C819628EU-02.2019  
REGISTRATION No: CU 819628

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

Issued to:  
**SIAGRO EXPORT S.R.L.**  
**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 December 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:  
27 February 2019  
Last date of inspection: 19 November 2018  
Place and date of issue:  
LIMA, 27 February 2019



Declared by:

On behalf of the Managing Director

Mrs. JC CASTRO

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: C819628EU-02.2019  
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SIAGRO EXPORT S.R.L.  
CAL.4 MZA. E LOTE. 5 Z.I. LAS FLORES - SAN JUAN DE LURIGANCHO  
LIMA  
PERU  
Legally represented by: Mr. MARCELO ROMERO

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 078877	Black maca dried	single	PRC 027719
P 147037	Black maca gelatinized	single	PRC 027719
P 079325	Black maca powder	single	PRC 027719
P 058422	Black maca seed	single	PRC 027719
P 027500	Cacao Beans	single	PRC 027719
P 024552	Camu Camu Powder	single	PRC 027719
P 147036	Chia beans	single	PRC 027719
P 097996	Chia powder	single	PRC 027719
P 041806	Cocoa powder	single	PRC 027719
P 007166	Cocoa/Cacao butter	single	PRC 027719
P 148774	Crushed maca	single	PRC 027719
P 046820	Dried goldenberry	single	PRC 027719
P 068806	Dried lucuma	single	PRC 027719
P 068803	Dried maca	single	PRC 027719
P 126483	Fresh black maca	single	PRC 027719
P 126480	Fresh black maca powder	single	PRC 027719
P 126479	Fresh black maca sliced	single	PRC 027719
P 020221	Fresh Maca Powder	single	PRC 027719
P 013178	Fresh maca sliced	single	PRC 027719
P 010502	Lucuma Powder	single	PRC 027719
P 027352	Maca fresh	single	PRC 027719
P 008617	Maca gelatinized	single	PRC 027719
P 008253	Maca Powder	single	PRC 027719
P 110619	Maca tea cut	single	PRC 027719
P 021321	Purple corn gelatinized	single	PRC 027719
P 018637	Purple Corn Powder	single	PRC 027719
P 072339	Quinoa gelatinized	single	PRC 027719
P 008748	Quinoa powder	single	PRC 027719
P 078876	Red maca dried	single	PRC 027719
P 147038	Red maca gelatinized	single	PRC 027719



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Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 098143	Red maca powder	single	PRC 027719
P 021829	yacon flakes	single	PRC 027719
P 041396	Yacon powder	single	PRC 027719
P 008624	Yacon Syrup	single	PRC 027719
P 140788	yellow maca gelatinized powder	single	PRC 027719
P 118832	Yellow Maca Powder	single	PRC 027719

Comparable product products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 068669	Cocoa beans shells	single	PRC 027719
P 010504	Cocoa/Cacao nibs	single	PRC 027719

\* 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 027719	SIAGRO EXPORT S.R.L.	D-01	CAL.4 MZA. E LOTE. 5 Z.I. LAS FLORES - SAN JUAN DE LURIGANCHO LIMA, PERU	Export, Administration, Cutting, Deshelling, Domestic sales, Drying, Gelatinized, Milling, Packing, Reception, Repacking, Roasting, Selection, Sieving, Slicing, Storage, Toasting, 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:  
27 February 2019

Place and date of issue:  
LIMA, 27 February 2019

Authenticated by

On behalf of the Managing Director  
Mrs. JC CASTRO  
Certifier



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