

CERTIFICATE

CERTIFICATE No: CU 854256EU-03.2022
REGISTRATION No: CU 854256

Field of attention:
Organic production methods
Organic EU

Issued to:
Lanas Trinidad S.A
Ruta 14, Km. 174
85000 Durazno
Durazno
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: 22 September 2023

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 participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

UY-BIO-149
Date of certification:
19 December 2022
Last date of inspection: 07 October 2022
Place and date of issue:
LIMA, 20 December 2022



Declared by:

On behalf of the Managing Director

Mr. JR Rivera Curi

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Annex to CERTIFICATE No: CU 854256EU-03.2022
REGISTRATION No: CU 854256
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Lanas Trinidad S.A
Ruta 14, Km. 174
85000 Durazno
URUGUAY

Legally represented by: Otegui, Mr. Pedro

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 080805	Greasy wool	single	PRC 109562
P 008762	Pasture	single	PRC 109562

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 080805	Greasy wool	single	PRC 109562
P 008762	Pasture	single	PRC 109562

* 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 098119	Orgánico Lanas Trinidad S.A.	F-01	309,298.00	131.00	2,367.00	0.00	Pasture Greasy wool
			309,298.00	131.00	2,367.00	0	

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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 109562	Lanas Trinidad S.A. - Barraca de Lana	D-02	Ruta 14 Km. 174 Durazno, Durazno URUGUAY	Administration, Internal Control System (ICS), Sales, Storage

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This certificate including the annex remains property of Control Union Certifications B.V. 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 B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification:
19 December 2022

Authenticated by

Place and date of issue:
LIMA, 20 December 2022

On behalf of the Managing Director
Mr. JR Rivera Curi
Certifier

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