



CERTIFICATE

CERTIFICATE No: C854417EU-01.2021

REGISTRATION No: CU 854417

Field of attention:

Organic production methods

Organic EU

Issued to:

ACUACULTURA TECNICA INTEGRADA DEL PERU S.A.C

TUMBES, 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: 21 March 2022

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.

PE-BIO-149

Date of certification:

22 March 2021

Last date of inspection: 19 December 2020

Place and date of issue:

LIMA, 04 April 2021



Declared by:

p.o. Holler
On behalf of the Managing Director

Mr. S Holler

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: C854417EU-01.2021
REGISTRATION No: CU 854417
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ACUACULTURA TECNICA INTEGRADA DEL PERU S.A.C
AV. TACNA NRO. 110 TUMBES - TUMBES - TUMBES
TUMBES
PERU

Legally represented by: Mrs. MATTO LAINEZ LOZADA

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:

Comparable product products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 100596	Litopenaeus Vannamei	single	PRC 082062, PRC119556
P 199964	Peeled shrimp tail off	single	PRC 082062, PRC119556
P 199963	Peeled shrimp tail on	single	PRC 082062, PRC119556
P 199962	Shrimp tail with shell	single	PRC 082062, PRC119556
P 199965	Skewer/brochette	single	PRC 082062, PRC119556

* 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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 082062	PLANTA DE PROCESO TUMBES	D01	AV. TACNA NRO. 110 TUMBES - TUMBES - TUMBES TUMBES, PERU	Administration, Export
PRC 119556	AQUANOVA	D03	PANAMERICANA NORTE KM. 1251 - LA CRUZ - TUMBES TUMBES, PERU	Classification, Dispatch, frozen, Glazing, Headless, Labelling, Packing, Primary processor, Reception, refrigerated, Sales, Storage, Washing, Weighing



Annex to CERTIFICATE No: C854417EU-01.2021
REGISTRATION No: CU 854417
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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:
22 March 2021

Place and date of issue:
LIMA, 04 April 2021

Authenticated by
p. o. Rosal
On behalf of the Managing Director
Mr. S Holler
Certifier



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



CERTIFICATE

CERTIFICATE No: CU 854417EU-01.2022-EXT
REGISTRATION No: CU 854417

Field of attention:
Organic production methods
Organic EU

Issued to:
ACUACULTURA TECNICA INTEGRADA DEL PERU S.A.C
TUMBES, 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: 21 June 2022

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.

PE-BIO-149
Date of certification:
22 March 2022
Last date of inspection: 19 May 2021
Place and date of issue:
LIMA, 12 April 2022



Declared by:

p.o. Rosal
On behalf of the Managing Director

Mr. S Holler

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





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ACUACULTURA TECNICA INTEGRADA DEL PERU S.A.C
AV. TACNA NRO. 110 TUMBES - TUMBES - TUMBES
TUMBES
PERU

Legally represented by: Mrs. MATTO LAINEZ LOZADA

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 100596	Litopenaeus Vannamei	single	PRC 082062, PRC 119556
P 199964	Peeled shrimp tail off	single	PRC 082062, PRC 119556
P 199963	Peeled shrimp tail on	single	PRC 082062, PRC 119556
P 199962	Shrimp tail with shell	single	PRC 082062, PRC 119556
P 199965	Skewer/brochette	single	PRC 082062, PRC 119556

* 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 104416	Atisa	F-01	67.37	0.00	Litopenaeus Vannamei
			67.37	0.00	



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Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 082062	ATISA	D01	AV. TACNA NRO. 110 TUMBES - TUMBES - TUMBES TUMBES, PERU	Administration, Export
PRC 119556	AQUANOVA	D03	PANAMERICANA NORTE KM. 1251 - LA CRUZ - TUMBES TUMBES, PERU	Classification, Dispatch, frozen, Glazing, Headless, Labelling, Packing, Primary processor, Reception, refrigerated, Sales, Storage, Washing, Weighing

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:
22 March 2022

Authenticated by

Place and date of issue:
LIMA, 12 April 2022


On behalf of the Managing Director
Mr. S Höller
Certifier



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