

CERTIFICATE

CERTIFICATE No: CU 854256EU-01.2023 REGISTRATION No: CU 854256

Field of attention:
Organic production methods
Organic EU

Issued to:

Lanas Trinidad S.A Miami 2047, 11500 Montevideo Montevideo 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: 21 December 2024

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.

The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.

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Union Certifications B.V. and verified in inspections by Control Union Certifications B.V. 834/2007 and 889/2008 are repealed as of 31 December 2024.

UY-BIO-149
Date of certification:
22 December 2023
Last date of inspection: 06 October 2023
Place and date of issue:
LIMA, 27 December 2023





On behalf of the Managing Director

Mr. CL LOPEZ APARICIO

Declared by

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-01.2023 **REGISTRATION No: CU 854256** Organic production methods Organic EU

Lanas Trinidad S.A Miami 2047, 11500 Montevideo **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 021632 | Ovines | 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 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 |
|----------|---------------------------------|-----------|------------------|---------|----------------------|---------|-------------------------------|
| | Orgánico Lanas Trinidad S.A. | F-01 | 315,675.00 | 128.00 | 0.00 | 0.00 | Pasture Ovines Greasy wool |
| | | | 315,675.00 | 128.00 | 0.00 | 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), Reception, Sales, Storage |



Annex to CERTIFICATE No: CU 854256EU-01.2023 REGISTRATION No: CU 854256 Organic production methods Organic EU

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 December 2023

Place and date of issue: LIMA, 27 December 2023 Authenticated by

On behalf of the Managing Di Mr. CL LOPEZ APARICIO

Certifier

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