

CERTIFICATE

CERTIFICATE No: C815582EU-01.2011

REGISTRATION No: CU 815582

Field of attention:

Organic production methods

Organic EU

Issued to:

HERSIL S.A. LABORATORIOS INDUSTRIALES FARMACEUTICOS

LIMA, PERU

Project in: PERU

Standard:

Regulation (EC) No 834/2007 and of 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: 04 February 2012

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.

This certificate is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

11 February 2011

Last date of inspection: 05 October 2010

Place and date of issue:

Lima, 15 February 2011



Declared by:

On behalf of the Managing Director

Mr. A. Martinez Seminario

Certifier

Control Union Certifications

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8000 AD Zwolle

The Netherlands

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Annex to CERTIFICATE No: C815582EU-01.2011
REGISTRATION No: CU 815582
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HERSIL S.A. LABORATORIOS INDUSTRIALES FARMACEUTICOS
 AV. LOS FRUTALES 220 - ATE
 LIMA
 PERU

Legally represented by: Mr. SILVA DELLAHA

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, and the standards which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 060896	MACA MIX CHOCOLATE	multi	PRC 019798, PRC 019799
P 060897	MACA MIX LUCUMA	multi	PRC 019798, PRC 019799

* parallel production of this product takes place

** organic:

in accordance with Regulation 834/2007 and 889/2008, CU standards for the production of wine and derived beverages 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, and the standards which are applicable to the below indicated product category:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 019798	HERSIL S.A.	D-01	AV. LOS FRUTALES 220 - ATE LIMA, PERU	administration, domestic sales, export, granulation, labelling, packing, storing
PRC 019799	HERSIL S.A. - ALMACEN	D-02	PASAJE TICINO 160 SANTA ANITA LIMA, LIMA PERU	storing

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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:

11 Feb 2011

Place and date of issue:

Lima, 15 February 2011

Authenticated by


On behalf of the Managing Director

Mr. A. Martinez Seminario

Certifier

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