CERTIFICATE

CERTIFICATE No: C863452NOP-01.2021 REGISTRATION No: CU 863452

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:

UKROLIYAPRODUKT ARC 146 Parkova Str.

38100 Zinkiy

Poltava reg., Zinkiv distr.

UKRAINE

Standard:

Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 17 January 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.

Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.

Anniversary date - when the certified operation must submit its annual update.

Effective date: 19 February 2019 Place and date of issue: Zwolle, 08 January 2021



Control Union Certifications is officially accredited by the United States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mrs. M Nikolova

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
http://www.controlunion.com
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Annex to CERTIFICATE No: C863452NOP-01.2021 REGISTRATION No: CU 863452 Organic production methods USDA-NOP HANDLING / PROCESSING

UKROLIYAPRODUKT ARC 146 Parkova Str. 38100 Zinkiv UKRAINE

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)	
P 167756	High - oleic sunflower oil refined deodorized winterized (obtained from a pressed)	PRC100497	
P 167755	Sunflower oil refined deodorized winterized (obtained from a pressed)	PRC100497	

100% organic products

Product no.	Name of product	Processing unit(s)	Alexander Williams
P 167760	Sunflower cake crushed	PRC100497	-
P 179214	Sunflower phosphatides concentrate (lecithin)	CONTRACTOR SERVICE	
P 163672	Sunflower phosphatides emulsion (hydrofusion)	PRC100497	
	outmower phosphatides enfusion (nydrofusion)	PRC100497	
P 000009	Sunflower seed	DDC400.407	
		PRC100497	

* Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations



Annex to CERTIFICATE No: C863452NOP-01.2021 REGISTRATION No: CU 863452 Organic production methods USDA-NOP HANDLING / PROCESSING

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 paragraph 205,270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	n.
PRC 100497	UKROLIYAPRODUKT ARC			Processes
			146 Parkova Str. Zinkiv, Poltava reg., Zinkiv distr. UKRAINE	Administration, Bleaching, Deodorising, Freezing, Hydration, Neutralizing, Packing Storage, Trading

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.

Effective date:

19 February 2019

Place and date of issue:

Zwolle, 08 January 2021

Authenticated by

On behalf of the Managing Director

Mrs. M Nikolova

Certifier

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





UKROLIYAPRODUKT ARC

146 Parkova Str. 38100 Zinkiv Poltava reg., Zinkiv distr. UKRAINE

Zwolle, 08/01/21

Ref.: PRJ 863452 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.

- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,

Dimitrova, Mrs. (Tsvetelina) Control Union Certifications