

### **CERTIFICATE**

CERTIFICATE No: C801085JAS-01.2019 REGISTRATION No: CU 801085

Field of attention:

Organic production methods

JAS

Issued to:

S.R.C. (Special Refining Company) B.V.
Zaandam, NETHERLANDS
Project in: NETHERLANDS

Standard:

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

Manufacturer (1606, 1831)

Date of certification: 29 January 2019

Control Union Certifications B.V. 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 certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

Date of certification: 29 January 2019 Place and date of issue: Zwolle, 29 January 2019

Control Union Certifications Declared by:

On behalf of the Managing Director

Ms. M. Vink

Certifier

Control Union Certifications

Meeuwenlaan 4-6 8011 BZ ZWOLLE

The Netherlands

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# Annex to CERTIFICATE No: C801085JAS-01.2019 REGISTRATION No: CU 801085 Organic production methods JAS

Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

S.R.C. (Special Refining Company) B.V. Symon Spiersweg 18 1506 RZ Zaandam Nederland

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

#### Organic products

| Product no. Name of product |                               | Processing unit(s) |  |
|-----------------------------|-------------------------------|--------------------|--|
| P 012643                    | Almond oil                    | PRC 001630         |  |
| P 010713                    | Biomix                        | PRC 001630         |  |
| P 041852                    | Biomix                        | PRC 001630         |  |
| P 041867                    | Biomix 1                      | PRC 001630         |  |
| P 041855                    | Biomix Frying and Baking      | PRC 001630         |  |
| P 069619                    | Biomíx minerva                | PRC 001630         |  |
| P 041869                    | Biomix Omega 3                | PRC 001630         |  |
| P 069616                    | Biomix X                      | PRC 001630         |  |
| P 041845                    | BiomixCake margarine          | PRC 001630         |  |
| P 027499                    | Cacao Butter                  | PRC 001630         |  |
| P 008044                    | Coconut Oil                   | PRC 001630         |  |
| 069617                      |                               | PRC 001630         |  |
| 069615                      |                               | PRC 001630         |  |
| 041842                      | Macadamia oil                 | PRC 001630         |  |
| 041843                      | Mix 1                         | PRC 001630         |  |
| 041849                      | Mix 1257                      | PRC 001630         |  |
| 041850                      | Mix 276                       | PRC 001630         |  |
| 041851                      | Mix 280                       | PRC 001630         |  |
| 041844                      | Mix 3                         | PRC 001630         |  |
| 041853                      | Mix                           | PRC 001630         |  |
| 041862                      | Mit                           | PRC 001630         |  |
| 041854                      | Mix                           | PRC 001630         |  |
| 041856                      | Mix                           | PRC 001630         |  |
| 010715                      | Mix                           | PRC 001630         |  |
| 041865                      | Mix oilblend Cake margarine   | PRC 001630         |  |
| 041866                      | Mix oilblend Frying & Baking  | PRC 001630         |  |
| 041864                      | Mix oilblend Pastry margarine | PRC 001630         |  |
| 041846                      | Mix PCO                       | PRC 001630         |  |
| 041847                      | Mix PCR                       | PRC 001630         |  |
| 041857                      | Mix Plante rape               | PRC 001630         |  |
| 041863                      | Mix Plante sunflower          | PRC 001630         |  |



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| Product no. | Name of product       | Processing unit(s) |  |
|-------------|-----------------------|--------------------|--|
| P 041848    | Mix                   | PRC 001630         |  |
| P 041858    | Mix                   | PRC 001630         |  |
| P 041859    | Mix                   | PRC 001630         |  |
| P 041868    | Mix                   | PRC 001630         |  |
| P 041860    | Mix I                 | PRC 001630         |  |
| P 041861    | Mix \                 | PRC 001630         |  |
| P 008060    | Olive oil             | PRC 001630         |  |
| P 069620    | Organic HO sunflower  | PRC 001630         |  |
| P 069610    | Organic mix 518       | PRC 001630         |  |
| P 069611    | Organic mix 567       | PRC 001630         |  |
| P 069612    | Organic mix 603       | PRC 001630         |  |
| P 069613    | Organic mix 716       | PRC 001630         |  |
| P 069618    | Organic sheabutter    | PRC 001630         |  |
| P 008064    | Palm kernel oil (PKO) | PRC 001630         |  |
| 008063      | Palm oil              | PRC 001630         |  |
| 009102      | Palm stearin          | PRC 001630         |  |
| 010111      | Rape seed oil         | PRC 001630         |  |
| 009469      | Safflower oil         | PRC 001630         |  |
| 042607      | Sesameseed oil        | PRC 001630         |  |
| 019823      | Soybean oil           | PRC 001630         |  |
| 008076      | Sunflower Oil         | PRC 001630         |  |
| 069614      | biomix summer         | PRC 001630         |  |

#### organic:

in accordance with the applicable Japanese Agricultural Standards (JAS).

#### in conversion:

in accordance with the Japanese Agricultural Standards (JAS).

This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards. Please be aware, that units dealing only with administration, trade, export or storage do not fall in the scope of the JAS organic regulations, therefor not eligible for JAS certification:

#### **Processing units**

| Unit no.   | Name of unit | Unit ref. | Address                                      | Processes                                  |
|------------|--------------|-----------|--|--|
| PRC 001630 | S.R.C. B.V.  |           | Symon Spiersweg 18<br>Zaandam, Noord Holland | Export, Administration, Packing, Refining, |
|            |              |           | Nederland                                    | Storage, Winterisation                     |



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Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.

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:

29 January 2019

Place and date of issue:

Zwolle, 29 January 2019 .

Authenticated by

On behalf of the Managing Director

Ms. M. Vink

Certifier

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