

# CERTIFICATE

CERTIFICATE No: C016259EU-02.2013  
REGISTRATION No: CU 016259

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:  
**Frigorifico PUL / PULSA S.A.**  
**Melo, URUGUAY**  
**Project in:URUGUAY**

Standard:  
**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: 22 March 2014**

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 the CB code number of Control Union Certifications XX-BIO-149. For products or countries where import authorisation is still needed XX-BIO-605 (XX is the ISO country code of the country of origin).

For Belgium: BE-BIO-04, for Bulgaria: BG-BIO-07

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:  
16 October 2013  
Last date of inspection: 09 August 2013  
Place and date of issue:  
Lima, 16 October 2013



Declared by:

On behalf of the Managing Director

Ms. P. Quijandria

Certifier  
Control Union Certifications  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
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**Annex to CERTIFICATE No: C016259EU-02.2013**  
**REGISTRATION No: CU 016259**  
**Organic production methods**  
**Organic EU**

Frigorifico PUL / PULSA S.A.

Km 389 Ruta 8

Melo

URUGUAY

Legally represented by: Mr. A. ALVAREZ

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 080271	Bovine bone and meat meal	single	PRC 004462
P 010131	Bovine bones	single	PRC 004462
P 010133	Bovine fat	single	PRC 004462
P 066009	Bovine hides	single	PRC 004462
P 012476	Bovine offals	single	PRC 004462
P 013193	Bovines	single	
P 080272	Frozen bone in beef	single	PRC 004462
P 047055	Frozen boneless beef	single	PRC 004462
P 008762	Pasture	single	
P 080273	Refrigerated bone in beef	single	PRC 004462
P 047353	Refrigerated boneless beef	single	PRC 004462
P 080274	Refrigerated boneless beef trimmings	single	PRC 004462

\* 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:

**Small farmer groups**

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 005974	GRUPO DE PRODUCTORES PULSA	F-01	268,774.00	95.00	0.00 0.00 Pasture Bovines
			<b>268,774.00</b>	<b>95</b>	<b>0.00 0</b>



**Annex to CERTIFICATE No: C016259EU-02.2013**  
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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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 004462	FRIGORIFICO PUL PLANT	D-02	RUTA 8 KM 389 MELO, URUGUAY	Export, Administration, Cutting, domestic sales, Freezing, Internal control system (ICS), Packing, Slaughtering , Storage

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:  
16 Oct 2013

Place and date of issue:  
Lima, 16 October 2013

Authenticated by

On behalf of the Managing Director  
Ms. P. Quijandria  
Certifier

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