

# CERTIFICATE

CERTIFICATE No: C016259NOP-03.2013

REGISTRATION No: CU 016259

Field of attention:

**Organic production methods**

**USDA-NOP**

**CROP - PLANT, ICS-NOP, HANDLING - PROC, LIVESTOCK - ANIMAL**

Issued to:

**Frigorifico PUL / PULSA S.A.**

**Km 389 Ruta 8**

**Melo**

**URUGUAY**

Standard:

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

**Place and date of issue: Lima, 18 October 2013**

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.

Date of certification:  
15 October 2004



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



Declared by:

*P. Quijandria*  
On behalf of the Managing Director

Ms. P. Quijandria

Certifier

Control Union Certifications

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**Annex to CERTIFICATE No: C016259NOP-03.2013**  
**REGISTRATION No: CU 016259**  
**Organic production methods**  
**USDA-NOP**  
**CROP - PLANT, ICS-NOP, HANDLING - PROC, LIVESTOCK - ANIMAL**

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 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:

**100% organic products**

Product no.	Name of product	Processing unit(s)
P 080271	Bovine bone and meat meal	PRC 004462
P 010131	Bovine bones	PRC 004462
P 010133	Bovine fat	PRC 004462
P 066009	Bovine hides	PRC 004462
P 012476	Bovine offals	PRC 004462
P 013193	Bovines	
P 080272	Frozen bone in beef	PRC 004462
P 047055	Frozen boneless beef	PRC 004462
P 008762	Pasture	
P 080273	Refrigerated bone in beef	PRC 004462
P 047353	Refrigerated boneless beef	PRC 004462
P 080274	Refrigerated boneless beef trimmings	PRC 004462

**\* 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



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This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard 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>

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 units**

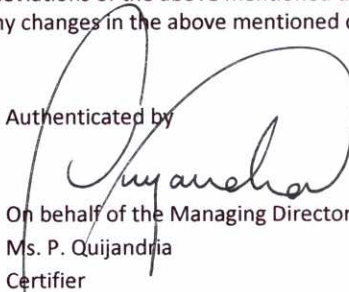
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 004462	FRIGORIFICO PUL PLANT	D-02	RUTA 8 KM 389 MELO, URUGUAY	Export, Administration, Cutting, domestic sales, Freezing, Internal control system (ICS), Packing, Slaughtering , Storage

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:  
15 Oct 2004

Place and date of issue:  
Lima, 18 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!**