

CERTIFICATE

CERTIFICATE No: C800825NOP-01.2020

REGISTRATION No: CU 800825

Field of attention:

Organic production methods

USDA-NOP

HANDLING / PROCESSING

Issued to:

Spack BV

Oudelandsedijk 10A

3244 LR Nieuwe Tonge

NETHERLANDS

Standard:

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

Anniversary date: 24 April 2021

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:

20 April 2016

Place and date of issue:

Zwolle, 29 April 2020



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



Declared by:

On behalf of the Managing Director

Miss Fekete

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

Annex to CERTIFICATE No: C800825NOP-01.2020
REGISTRATION No: CU 800825
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Spack BV
Oudelandsedijk 10A
3244 LR Nieuwe Tonge
NETHERLANDS

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 008044	Coconut Oil	PRC 000577
P 009444	Palm oil crude	PRC 000577
P 045677	Rapeseed oil crude	PRC 000577
P 045676	Sunflower oil crude	PRC 000577
P 045678	Sunflower oil crude high oleic	PRC 000577

Organic products

Product no.	Name of product	Processing unit(s)
P 016137	Coconut oil refined	PRC 000577
P 164899	Flaxseed oil refined	PRC 000577
P 122698	Palm oil refined	PRC 000577
P 045679	Rapeseed oil refined	PRC 000577
P 016149	Sunflower oil refined	PRC 000577
P 045680	Sunflower oil refined (high oleic)	PRC 000577

*** 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: C800825NOP-01.2020
REGISTRATION No: CU 800825
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	Processes
PRC 000577	Spack BV	REF-01	Oudelandsedijk 10A Nieuwe Tonge, NETHERLANDS	Administration, Filling, Preparation, Pressing, Repacking, 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:
20 April 2016

Place and date of issue:
Zwolle, 29 April 2020



Authenticated by

On behalf of the Managing Director
Miss Fekete
Certifier

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