

CERTIFICATE

CERTIFICATE No: CU 842683EU-01.2024
REGISTRATION No: CU 842683

Field of attention:
Organic production methods
Organic EU

Issued to:
Ubon Sunflower Company Limited
299 Moo 9, Nadee, Nayer
34160 Ubon Ratchathani
THAILAND

Standard:
Control Union Certifications Production Standards and 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: 31 March 2025

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 CUC CB code number.
The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.
This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V. 834/2007 and 889/2008 are repealed as of 31 December 2024.

TH-BIO-149
Date of certification:
27 April 2024
Last date of inspection: 26 January
2024
Place and date of issue:
Jakarta Selatan, 08 May 2024



Declared by:

 **CONTROLUNION**
Control Union Certifications B.V.

On behalf of the Managing Director

Mr. Faiz Zaini

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: CU 842683EU-01.2024
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Ubon Sunflower Company Limited
299 Moo 9, Nadee, Nayer
34160 Ubon Ratchathani
THAILAND

Legally represented by: Karnnasuta, Ms. Karnnaporn

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 007106	Cassava	single	PRC 063099, PRC 064128, PRC 074257, PRC 074258, PRC 074259, PRC 096277, PRC 107431, PRC 107432, PRC 107434, PRC 107435, PRC 107436, PRC 107443, PRC 129084, PRC 144149, PRC 144152, PRC 144153, PRC 144158, PRC 156748, PRC 156749, PRC 156750
P 182875	Cassava flour	single	PRC 064128
P 193572	Complex Glucose Syrup	single	PRC 064128
P 193573	Complex Glucose Syrup 43DE	single	PRC 064128
P 210986	Fructose syrup.	single	PRC 064128
P 189237	Glucose Syrup / Tapioca Syrup	single	PRC 064128
P 210988	Glucose Syrup 42DE.	single	PRC 064128
P 193571	Glucose Syrup Solids	single	PRC 064128
P 210990	Maltodextrin.	single	PRC 064128
P 205756	Purity Bio 301	single	PRC 064128
P 210992	Tapioca Pearl	single	PRC 064128
P 058784	Tapioca starch	single	PRC 064128
P 221760	White Jasmine Rice Flour 60 Mesh	single	PRC 064128

* 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 149810	UBS (Champasak)	G-01	3,791.00	1,263.00	0.00	0.00	Cassava
PRD 149811	UBS (Salavan)	G-02	3,324.75	1,141.00	0.00	0.00	Cassava
PRD 100843	UBS (Ubonratchathani)	G-03	747.76	504.00	0.00	0.00	Cassava
PRD 149812	UBS (Yasothon)	G-04	207.32	205.00	0.00	0.00	Cassava
PRD 132926	UBS (Amnat Charoen)	G-05	82.88	77.00	0.00	0.00	Cassava
			8,153.71	3,190.00	0.00	0	

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Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion *** ha	farmers	Products
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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 unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 063099	UBS (Pakxong Development Export-Import)	D-01	Bajiang Bajiang, Chammpasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Administration
PRC 064128	Ubon Sunflower Company Limited	D-02	299 Moo 9, Nadee, Nayear Ubon Ratchathani THAILAND	Administration, Centrifugation, Chopping, Drying, Dumping, Filter Pressing, Hydrocyclone separation, ICS Center, Incoming, Laboratory, magnetizing, Milling, Packing, Particle trap, Pulp Extraction, Purchasing, rasping, Receiving, Repacking, Re-Slurry Add Tank, Rhizome Cutting, Root Peeler, Sales, Separation, Sieving, Slurry Tank, Stone Trap, Storage, Storage Tank, Trading(PR0030), Washing
PRC 074259	UBS (Pathoumporn 1)	D-05	Pathoumporn Pathoumporn, Champasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 096277	UBS (Pathoumporn 2)	D-06	Pathoumporn Pathoumporn, Champasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 107431	UBS (Sirinthorn 2)	D-08	Sirinthorn Sirinthorn, Ubon Ratchathani THAILAND	Purchasing, Storage
PRC 107432	UBS (Khong Jiam 1)	D-09	Khong Jiam Khong Jiam, Ubon Ratchathani THAILAND	Purchasing, Storage
PRC 107435	UBS (Pha Tiew)	D-12	Pha Tiew Pha Tiew, Yasothorn THAILAND	Purchasing, Storage
PRC 107436	UBS (Lao Ngam 1)	D-13	Lao Ngam Lao Ngam, Salavan LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 129082	UBS (Tansum)	D-17	Tansum Tansum, Ubon Ratchathani THAILAND	Purchasing, Storage
PRC 129083	UBS (Khemarat)	D-18	Khemarat Khemarat, Ubon Ratchathani THAILAND	Purchasing, Storage
PRC 129084	UBS (Pathumratchawongsa)	D-19	Pathumratchawongsa Pathumratchawongsa, Amnatcharoen THAILAND	Purchasing, Storage
PRC 129085	UBS (Phonthong)	D-20	Ban Wang Tao Muang Phon thong , Champasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage

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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 132779	UBS (Phosai)	D-21	Phosai Phosai, Ubon Ratchathani THAILAND	Purchasing, Storage
PRC 144149	UBS (Lao Ngam 3)	D-23	Lao Ngam Lao Ngam, Salavan LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 144152	UBS (Vapi)	D-24	Vapi Vapi, Salavan LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 144153	UBS (Kham Khuean Kaew)	D-25	Kham Khuean Kaew Kham Khuean Kaew, Yasothon THAILAND	Purchasing, Storage
PRC 156748	UBS (Phonthong 2)	D-29	Ban Wang Tao Muang Phon thong, Champasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 156749	UBS (Daimond Champasak Co., Ltd.)	D-30	Bajiang Charoensuk, Chammpasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Administration
PRC 156750	UBS (Warin Chamrap)	D-31	Warin Chamrap Warin Chamrap, Ubon Ratchathani THAILAND	Purchasing, Storage

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.

Date of certification:
27 April 2024

Place and date of issue:
Jakarta Selatan, 08 May 2024

Authenticated by

 **CONTROLUNION**
Control Union Certifications B.V.

On behalf of the Managing Director
Mr. Faiz Zaini
Certifier

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