# **CERTIFICATE**

CERTIFICATE No: CU 842683EU-01.2022 REGISTRATION No: CU 842683

Field of attention:
Organic production methods
Organic EU

Issued to:

Ubon Sunflower Company Limited
Ubon Ratchathani, THAILAND
Project in: 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 2023

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.

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.

TH-BIO-149
Date of certification:
07 April 2022
Last date of inspection: 08 January 2022
Place and date of issue:
Jakarta Selatan, 13 April 2022





On beyrall of the Managing Director

Ms. Ruliyani

Certifier Control Union Certifications B.V. Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands

http://www.controlunion.com tel.: +31(0)38-4260100



#### Annex to CERTIFICATE No: CU 842683EU-01.2022 **REGISTRATION No: CU 842683** Organic production methods Organic EU

**Ubon Sunflower Company Limited** 299 Moo 9, Nadee, Nayear 34160 Ubon Ratchathani THAILAND

Legally represented by: Mr. Wipakkit-A-Nunt

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
P 182875	Cassava flour	single	PRC 064128
P 210985	Complex Glucose Syrup 43DE.	multi	PRC 064128
P 210984	Complex Glucose Syrup.	multi	PRC 064128
P 165545	Fructose Syrup	multi	PRC 064128
P 026359	Glucose syrup	multi	PRC 064128
P 165547	Glucose Syrup 42DE	multi	PRC 064128
P 210989	Glucose Syrup Solid.	multi	PRC 064128
P 025443	Maltodextrin	multi	PRC 064128
P 210992	Organic Tapioca Pearl.	single	PRC 064128
P 197049	Organic White Jasmine Rice Flour 60 Mesh	single	PRC 064128
P 205756	Purity Bio 301	single	PRC 064128
P 058784	Tapioca starch	single	PRC 064128

<sup>\*</sup> parallel production of this product takes place \*\* organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

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 100832	Bajiang 1	G-001	827.00	189.00	0.00	0.00	Cassava
PRD 100835	Bajiang 2	G-002	705.30	463.00	0.00	0.00	Cassava
PRD 100839	Pathoumporn 1	G-004	1,805.00	699.00	0.00	0.00	Cassava
PRD 100841	Pathoumporn 2	G-005	1,724.50	759.00	0.00	0.00	Cassava
PRD 100844	Pakxong	G-006	355.80	159.00	0.00	0.00	Cassava
PRD 100848	Lao Ngam 1	G-008	1,345.25	801.00	0.00	0.00	Cassava
PRD 100843	UBS Ubonratchathani	G-012	341.20	222.00	0.00	0.00	Cassava

<sup>\*\*\*</sup> in conversion:



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## Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic **		In conversion ***		Products
			ha	farmers	ha	farmers	
PRD 100840	Sirinthorn 2	G-014	95.40	70.00	0.00	0.00	Cassava
PRD 100838	Khong Jiam 1	G-015	242.55	173.00	0.00	0.00	Cassava
PRD 100833	Phatiew	G-018	163.49	164.00	0.00	0.00	Cassava
PRD 121130	Tansum	G-019	71.97	54.00	0.00	0.00	Cassava
PRD 120682	Khemarat	G-020	15.52	28.00	0.00	0.00	Cassava
PRD 120683	Pathumratchawongsa	G-021	69.65	77.00	0.00	0.00	
PRD 121141	Phosai	G-022	67.03	72.00	0.00	0.00	Cassava
			7,829.66	3,930.00	0.00	0	

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	Pakxong Development Export- Import Co., Ltd	D-01	Bajiang Bajiang, Chammpasak LAO PEOPLE'S DEMOCRATIC REPUBLIC	Administration, Storage
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, Laboratory, Milling, Particle trap, Pulp Extraction, rasping, Receiving, Repacking, Rhizome Cutting, Sales, Separation, Sieving, Slurry Tank, Storage, Storage Tank, Trading (PR0030)., Washing
PRC 074257	Pakxong	D-03	Pakxong Champasak , LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 074258	Bajiang 1	D-04	Bajiang Champasak, LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 074259	Pathoumporn 1	D-05	Pathoumporn Champasak, LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 096277	Pathoumporn 2	D-06	Pathoumporn Champasak, LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC 107431	Sirinthorn 2	D-08	Sirinthorn Ubonratchani, THAILAND	Purchasing, Storage
PRC 107432	Khong Jiam 1	D-09	Khong Jiam Ubonratchani, THAILAND	Purchasing, Storage
PRC 107435	Pha Tiew	D-12	Pha Tiew Yasothorn, THAILAND	Purchasing, Storage



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Unit	no.	Name of unit	Unit ref.	Address	Processes
PRC	107436	Lao Ngam 1	D-13	Lao Ngam Salavan, LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC	107443	Bajiang 2	D-16	Bajiang Champasak, LAO PEOPLE'S DEMOCRATIC REPUBLIC	Purchasing, Storage
PRC	129082	Tansum	D-17	Tansum Ubonratchathani, THAILAND	Purchasing, Storage
PRC	129083	Khemarat	D-18	Khemarat , Ubon Ratchathani	Purchasing, Storage
PRC	129084	Pathumratchawongsa	D-19	Pathumratchawongsa Amnatcharoen, THAILAND	Purchasing, Storage
PRC	129085	Lan Phonthong	D-20	Ban Wang Tao, Muang Phonthong Champasak,	Purchasing, Storage
PRC	132779	Phosai	D-21	Phosai Ubonratchathani, 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:

07 April 2022

Place and date of issue:

Jakarta Selatan, 13 April 2022

Autherstigated by

On behalf of the Wanaging Director

Ms. Kuliyani Certifier

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