

# **CERTIFICATE**

CERTIFICATE No: C879624EU-01.2021 **REGISTRATION No: CU 879624** 

> Field of attention: Organic production methods Organic EU

> > Issued to:

**INDRAMAX S.A** Canelones, URUGUAY **Project in: URUGUAY** 

#### 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: 19 May 2022

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.

UY-BIO-149 Date of certification: 20 May 2021 Last date of inspection: 14 April 2021 Place and date of issue: LIMA, 20 May 2021



Certifier **Control Union Certifications** Meeuwenlaan 4-6 8011 BZ ZWOLLE The Netherlands http://www.controlunion.com

On behalf of the Managing Director

tel.: +31(0)38-4260100

Declared by

Mr. JR Rivera Curi



# Annex to CERTIFICATE No: C879624EU-01.2021 REGISTRATION No: CU 879624 Organic production methods Organic EU

INDRAMAX S.A Ruta 101, Km 23.500 14000 Canelones URUGUAY

Legally represented by: Mrs. Tassara

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:

#### Comparable product products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)	
P 201731	Awakening - Organic White Tea with Cannabis	multi	PRC123865	
P 201728	Energizing - Organic Ceylon Tea with Cannabis	multi	PRC123865	
P 201730	Harmonizing - Organic Oolong Tea with Cannabis	multi	PRC123865	
P 201729	Purifying - Organic Pu-Erh Tea with Cannabis	multi	PRC123865	
P 201727	Relaxing - Organic Green Tea with Cannabis	multi	PRC123865	

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

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, 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 123865	INDRAMAX S.A	D-01	Ruta 101, Km 23.500 Canelones, URUGUAY	Administration, Export, Local sales, Mixing, Packaging, 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:

20 May 2021

Place and date of issue: LIMA, 20 May 2021

Authenticated by

On behalf of the Managing Director

Mr. JR Rivera Curi

Certifier

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

<sup>\*\*</sup> organic: