

CERTIFICATE

CERTIFICATE No: CU 802145NOP-01.2022
REGISTRATION No: CU 802145

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:
Diepvries Doetinchem BV
Houtmolenstraat 20-24

7008 AR Doetinchem

Nederland

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

Anniversary date: 29 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.
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 :
04 January 2016
Place and date of issue:
Zwolle, 06 April 2022

Declared by:

On behalf of the Managing Director

Miss Fekete

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Annex to CERTIFICATE No: CU 802145NOP-01.2022
REGISTRATION No: CU 802145
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Diepvries Doetinchem BV
Houtmolenstraat 20-24
7008 AR Doetinchem
Nederland

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 007599 | Fruits frozen (IQF) | PRC 000521, PRC 030611, PRC 126106 |
| P 095147 | Potato | PRC 000521, PRC 030611, PRC 126106 |

* 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

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 000521 | Diepvries Doetinchem BV | | Houtmolenstraat 20-24 Doetinchem, Nederland | Administration, Calibration, Cleaning, crates or octabins of deep frozen fruits, crates or octabins of potato products, Repacking, Sorting, Storage |
| PRC 030611 | Diepvries Doetinchem BV | | Transito 3 Babberich, NETHERLANDS | Storage |
| PRC 126106 | Diepvries Doetinchem BV | | De Immenhorst 1 's-Heerenberg, NETHERLANDS | 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.

Effective date:
04 January 2016

Authenticated by

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Place and date of issue:

Zwolle, 06 April 2022

On behalf of the Managing Director
Miss Fekete
Certifier

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