

CERTIFICATE

CERTIFICATE No: CU 802145NOP-02.2022
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 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.
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, 12 October 2022



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



Declared by:

Dith Fekete

On behalf of the Managing Director

Miss Fekete

Certifier
Control Union Certifications B.V.
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The Netherlands
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Annex to CERTIFICATE No: CU 802145NOP-02.2022
REGISTRATION No: CU 802145
Organic production methods
USDA-NOP
HANDLING / PROCESSING

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

Place and date of issue:
Zwolle, 12 October 2022



Authenticated by

Dian Fekete

On behalf of the Managing Director
Miss Fekete
Certifier

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