

CERTIFICATE

CERTIFICATE Nº: C815739JAS-INP-01.2024 REGISTRATION No: CU 815739

Field of attention:

Control Union Services Inputs program JAS Input

Issued to:

HUMICOS IBERICOS PERUANOS S.A.C. LIMA, PERU Project in: PERU

Standard:

Control Union Services Standards on Inputs (based on Japanese Agricultural Standards (JAS))

Valid until: August 24th, 2024

Control Union Services 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 certificate is in force until further notice, provided that the above- mentioned client continues meeting the conditions as laid down in the client contract with Control Union Services.

Based on the annual inspections that Control Union Services performs, this certificate is updated and kept into force.

Date of certification August 25th, 2023

Place and date of issue: Lima, April 3rd, 2024 Declared by:



On behalf of the Managing Director Mr. Villa Certifier Control Union Services S.A.C. Av. Petit Thouars N° 4653 Piso 06 Miraflores, Lima – Perú https://peru.controlunion.com/

Tel.: +51-1-7190400



Annex to CERTIFICATE No: C815739INP-01.2024 REGISTRATION No: CU 815739 Control Union Services Inputs program JAS Inputs

HUMICOS IBERICOS PERUANOS S.A.C AV. LOS FRESNOS NRO. 1233 DPTO. 101 URB. PORTADA DEL SOL - LA MOLINA LIMA

Legally represented by: Mr. VERME MUSTIGA

This certificate, referred to in the licensee contract as scope certificate, covers the following product(s), which meet(s), which meet(s) the criteria of Control Union Services Standards on Inputs JAS:

Certified products

Product no.	Name of product	category	Processing unit(s)
P 026718	KALLPAPACHA	Fertilizer	PRC 020196, PRC102896
P 026721	KORIPACHA BIO	Fertilizer	PRC 020196, PRC102896
P 047352	SOFFISOIL	Fertilizer	PRC 020196, PRC102896

^{*} product category:

- fertilizers and soil improving materials (as described in the Control Union Services Standards on Inputs)
- crop protection materials (as described in the Control Union Services Standards on Inputs)
- cleaning and disinfection products described in the Control Union Services Standards on Inputs

This certificate covers the following processing unit(s) which meet(s) the criteria of Control Union Services Standards on Inputs JAS

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 020196	HUMICOS IBERICOS PERUANOS S.A.C.	D-03	AV. LOS FRESNOS NRO. 1233 DPTO. 101 URB. PORTADA DEL SOL (ALT. DEL OVALO LOS CONDORES) LIMA - LIMA – LA MOLINA - LIMA, LIMA PERU	Administration, Sales.
PRC 102896	HUMICOS IBERICOS PERUANOS S.A.C Planta de Producción	D-28	Parcela León Reyes #1, Pampa Triste Pacta - Santo Domingo de los Ollero- Huarochirí LIMA, PERU	Fermentation, Labelling, Mixing, Packing, Storage.

This certificate including the annex remains property of Control Union Services 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 Services immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of certification: August 25th, 2023 Authenticated by

Place and date of issue: LIMA, April 3rd, 2024

On behalf of the Managing Director Mr. Villa Certifier

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