



INPUT DECLARATION

Declaration N°: **C815739NOPINPUT-01.2024**

REGISTRATION N°: **CU 815739**

Field of attention

Control Union Certifications NOP Input Program

Issued to

HUMICOS IBERICOS PERUANOS S.A.C.

LIMA, PERU

Project in: PERU

Standard

Control Union Certifications Standards based on the NOP standards

Valid Until: August 24th, 2024

Control Union Certifications (CU) 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 declaration covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this declaration document. This declaration 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 Certifications. Based on the annual inspections that Control Union Certifications performs, this declaration is updated and kept into force.

Place and date of issue:

Lima, April 3rd, 2024

Declared by:

Date of declaration:

August 25th, 2023

On behalf of the Managing Director

Mr. Marcelo Villa Rodriguez

Certifier

Control Union Certifications

Meeuwenlaan 4-6 8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

CONTROL UNION CERTIFICATIONS



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

This declaration covers the following products, which meets the criteria of the standard as mentioned above:

Approved 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 Certifications Standards based on the NOP standard)
- crop protection materials (as described in the Control Union Certifications Standards based on the NOP standard)

This declaration covers the following processing unit which meet the criteria of the standard as mentioned above:

Processing units:

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, PERÚ	Fermentation, Labelling, Mixing, Packing,

This declaration including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the client contract, or in case changes or deviations of the above mentioned data occur.

The client is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data.

Only an original and signed declaration is valid.

Place and date of issue:

Lima, April 3rd, 2024

Authenticated by:

On behalf of the Managing Director
Mr. Marcelo Villa Rodriguez
Certifier

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