

CERTIFICATE

CERTIFICATE No: CU 842961NOP-02.2023
REGISTRATION No: CU 842961

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

Issued to:
H&S Cleaning B.V. (H&S Filling)
Energieweg 17
3771 NA Barneveld
NETHERLANDS

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

Anniversary date: 21 November 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.
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.

Effective date :
03 April 2020
Place and date of issue:
Zwolle, 24 August 2023



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



Declared by:

A handwritten signature in blue ink, appearing to read "Dion Fekete".

On behalf of the Managing Director

Miss Fekete

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100

Annex to CERTIFICATE No: CU 842961NOP-02.2023
REGISTRATION No: CU 842961
Organic production methods
USDA-NOP
HANDLING / PROCESSING

H&S Cleaning B.V. (H&S Filling)
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3771 NA Barneveld
NETHERLANDS

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:

Organic products

Product no.	Name of product	Processing unit(s)
P 071151	Soya Lecithin	PRC 060003, PRC 122142
P 118288	Sunflower lecithin	PRC 060003, PRC 122142
P 010822	Sunflower oil high oleic	PRC 060003, PRC 122142

* 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 060003	H&S Cleaning B.V. (H&S filling)		Energieweg 17 Barneveld NETHERLANDS	Administration, Filling, Importing, Mixing, Repacking, Storage
PRC 122142	H&S Cleaning B.V. (H&S Filling)		Energieweg 27 Barneveld NETHERLANDS	Repacking, 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:
03 April 2020

Place and date of issue:
Zwolle, 24 August 2023



Authenticated by

A handwritten signature in blue ink, appearing to read "Dien Fekete".

On behalf of the Managing Director
Miss Fekete
Certifier

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