



# CERTIFICATE

CERTIFICATE No: C025382JAS-01.2009

REGISTRATION N°: CU 025382

Field of attention:

**Organic production methods  
JAS**

Issued to:

**Cooperativa Agraria Industrial Naranjillo Ltda.**

**HUANUCO, PERU**

**Project in: PERU**

Standard:

**Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.**

**Date of certification: 16 January 2009**

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

Date of certification:

16 January 2009

Place and date of issue:

Lima, 18 March 2009

Declared by:

On behalf of the Managing Director

Mrs. G. Acs - Feketene

*P.O. Claudia...*

Certifier

Control Union Certifications

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Control Union  
Certifications

**Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.**



Cooperativa Agraria Industrial Naranjillo Ltda.  
Av. Sven Erickson 342 Rupa Rupa Leoncio Prado  
HUANUCO  
PERU

Legally represented by: Mr. J.A. Mejia Polanco

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the JAS standards which are applicable to the below indicated product category:

**Organic products**

Product no.	Name of product	Processing unit(s)
P 012757	Choco shells	PRC 000389
P 007166	Cocoa/cacao butter	PRC 000387, PRC 000389
P 009083	Cocoa/cacao liquor	PRC 000387, PRC 000389
P 010504	Cocoa/cacao nibs	PRC 000387, PRC 000389
P 008236	Cocoa/cacao powder	PRC 000387, PRC 000389
P 007191	Coffee beans	PRC 000388, PRC 000389, PRC 004315
P 007196	Coffee in gold	PRC 000388, PRC 000389

organic:  
in accordance with the applicable Japanese Agricultural Standards (JAS).

in conversion:  
in accordance with the Japanese Agricultural Standards (JAS).

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of the JAS standards, which are applicable to the below indicated status:

**Small farmer groups**

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 000587	Cooperativa Naranjillo (Tingo)	F-01	2890.30	952	1487.50	627	Cocoa/cacao, coffee
PRD 000588	Cooperativa Naranjillo (Tingo)	F-02	1148.00	372	1182.45	533	Cocoa/cacao, coffee
PRD 005557	Bambamarca	F-05	691.25	203	123.00	87	Cocoa/cacao
PRD 015901	Juanji	F-07	0.00	0	645.25	289	Cocoa/cacao, coffee
			<b>4,729.55</b>	<b>1527</b>	<b>3,438.20</b>	<b>1536</b>	

**Japanese Agricultural Standards (JAS) on production processes of organic agricultural products and organic agricultural product processed foods and/or re-packers and Control Union Certifications (CU) Standards.**



This certificate, referred to in the client contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of the applicable JAS standards:

## Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 000387	Planta Industrial de Cacao Naranjillo	D-01	Tingo Maria Tingo Maria, Huanuco PERU	storage, cleaning, flaking , grinding, pressing, toasting
PRC 000388	Planta Procesadora de Cafe de la CAI Naranjillo	D-02	Tingo Maria Tingo Maria, Huanuco PERU	storage, dry processing
PRC 000389	Cooperativa Agraria Industrial Naranjillo Ltda.	D-03	Av. Sven Erickson 342 Rupa Rupa Leoncio Prado HUANUCO PERU	administration, storage, export, internal control system (ICS)
PRC 004315	Planta de Beneficio Humedo San Isidro	D-04	Tingo María Tingo María PERU	drying, washing, reception check, despuling
PRC 013527	Almacen Juanjui	D-06	Jiron Arica Cuadra No 3. Juanji Mariscal Castilla, San Martin PERU	storage

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

Date of certification:

16 Jan 2009

Place and date of issue:

Lima, 18 March 2009

Authenticated by

On behalf of the Managing Director

Mrs. G. Acs - Feketene

Certifier

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