

# CERTIFICATE

**CERTIFICATE No: CU 800825NOP-01.2022**  
**REGISTRATION No: CU 800825**

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

Issued to:  
**Spack BV**  
**Oudlandsedijk 10a**

**3244 LR Nieuwe Tonge**

**NETHERLANDS**

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

**Anniversary date: 24 April 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 :  
20 April 2016  
Place and date of issue:  
Zwolle, 06 May 2022

Declared by:  
  
On behalf of the Managing Director

Miss Fekete

Certifier  
Control Union Certifications B.V.  
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8011 BZ ZWOLLE  
The Netherlands  
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Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture



**Annex to CERTIFICATE No: CU 800825NOP-01.2022**  
**REGISTRATION No: CU 800825**  
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**HANDLING / PROCESSING**

Spack BV  
Oudelandsedijk 10a  
3244 LR Nieuwe Tonge  
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:

**100% organic products**

Product no.	Name of product	Processing unit(s)
P 008044	Coconut Oil	PRC 000577
P 009444	Palm oil crude	PRC 000577
P 045677	Rapeseed oil crude	PRC 000577
P 045676	Sunflower oil crude	PRC 000577
P 045678	Sunflower oil crude high oleic	PRC 000577

**Organic products**

Product no.	Name of product	Processing unit(s)
P 016137	Coconut Oil Refined	PRC 000577
P 164899	Flaxseed oil refined	PRC 000577
P 122698	Palm oil refined	PRC 000577
P 045679	Rapeseed oil refined	PRC 000577
P 016149	Sunflower oil refined	PRC 000577
P 045680	Sunflower oil refined (high oleic)	PRC 000577

\* 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 000577	Spack BV	REF-01	Oudelandsedijk 10a Nieuwe Tonge, NETHERLANDS	Administration, Filling, Preparation, Pressing, Repacking, Storage, Trading (PR0030).

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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:  
20 April 2016

Place and date of issue:  
Zwolle, 06 May 2022



Authenticated by

A handwritten signature in blue ink that reads "Dina Fekete".

On behalf of the Managing Director  
Miss Fekete  
Certifier

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