CERTIFICATE

CERTIFICATE No: CU 830660NOP-01.2023 REGISTRATION No: CU 830660

Field of attention:
Organic production methods

USDA-NOP HANDLING / PROCESSING

Issued to:

Spack Trading B.V.
Oudelandsedijk 10a
3244 LR NIEUWE TONGE
NETHERLANDS

Standard:

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

Anniversary date: 24 April 2024

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: 20 April 2016 Place and date of issue: Zwolle, 05 September 2023







Declared by:

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 830660NOP-01.2023 REGISTRATION No: CU 830660 Organic production methods USDA-NOP HANDLING / PROCESSING

Spack Trading B.V. 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 045677	Rapeseed oil crude	PRC 042945	
P 045676	Sunflower oil crude	PRC 042945	
P 224049	Sunflower oil crude (mid-oleic)		
P 045678 Sunflower oil crude high oleic		PRC 042945	

Organic products

Product no.	Name of product	Processing unit(s)	
P 045679	Rapeseed oil refined	PRC 042945	
P 016149	Sunflower oil refined	PRC 042945	
P 045680	Sunflower oil refined (high oleic)	PRC 042945	
P 224048	Sunflower oil refined (mid-oleic)		

^{*} 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

Annex to CERTIFICATE No: CU 830660NOP-01.2023 REGISTRATION No: CU 830660 Organic production methods USDA-NOP HANDLING / PROCESSING

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 042945	Spack Trading B.V.		Oudelandsedijk 10a NIEUWE TONGE NETHERLANDS	Administration, Trading(PR0030)

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, 05 September 2023 Authenticated by

Dith tests

On behalf of the Managing Director Miss Fekete Certifier

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