

# CERTIFICATE

**CERTIFICATE No: C019695EU-02.2009**

**REGISTRATION N°: CU 019695**

Field of attention:

**Organic production methods**

**Organic EU**

Issued to:

**COPDEBAN**

**Sullana, Piura, PERU**

**Project in: PERU**

Standard:

**Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and/or Control Union Certifications (CU) Inspection Regulations.**

**Reglamento Técnico para los Productos Orgánicos DS N° 044-2006-AG**

**Valid until: 09 January 2011**

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 document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.

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 October 2009

Last date of inspection: 10 September 2009

Place and date of issue:

Lima, 16 October 2009



Declared by:

On behalf of the Managing Director

Miss C. Perez

*Claudia Perez*  
Certifier

Control Union Certifications

P.O. Box 161

8000 AD Zwolle

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100

**Annex to CERTIFICATE No: C019695EU-02.2009**  
**REGISTRATION N°: CU 019695**  
**Organic production methods**  
**Organic EU**

COPDEBAN  
Av. Santa Rosa 692 - Urb. Santa Rosa  
Sullana, Piura  
PERU

Trade name: Dole  
Legally represented by: Mr. F. Wielemaker

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, and the standards which are applicable to the below indicated status:

**Organic products**

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 006969	Bananas	single	PRC 003676

\* parallel production of this product takes place

\*\* organic:

in accordance with Regulation 834/2007 and 889/2008, CU standards for the production of wine and derived beverages and CU inspection regulation.

\*\*\* in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, and the standards which are applicable to the below indicated product category:

Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 003676	Copdeban	D-01	Av. Santa Rosa 692 - Urb. Santa Rosa Sullana, Piura, PERU	administration, export, internal control system (ICS), storage
PRC 016708	Almacen Huangala	D-02	Cento Poblado Huangala S/N. Bellavista. Sullana, Piura PERU	Storage of packing material
PRC 016714	Almacen Salitral	D-03	Calle Bolivar s/n. Salitral. Sullana, Piura PERU	Storage of packing material

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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 Oct 2009

Place and date of issue:

Lima, 16 October 2009

Authenticated by

On behalf of the Managing Director

Miss C. Perez

Certifier

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