



CERTIFICATE

RTRS CERTIFICATION CODE: RTRS-CUC-COC-NGMO-0018

Field of attention:
RTRS Chain of Custody

Issued to:
Cataratas do Iguaçu Produtos Orgânicos LTDA
Avenida Rio Grande do Sul nº 3520, Bairro São José Operário, CEP 85760-000, Capanema - PR
Project in: BRAZIL

Standard:
RTRS Chain of Custody Standard Version 2.2 - 31/05/2018
RTRS Use of the Logo & Claims Policy Version 4.1 - 31/05/2018

Chain of Custody System: Segregation

Valid until: 22/12/2024

Associação Control Union Certificates declares to have audited the unit(s) and/or product(s) of the above mentioned certificate holder, and have found them in conformity 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 Associação Control Union Certificates. Based on the annual audits that Associação Control Union Certificates performs, this certificate is updated and kept into force. The validity of this certificate shall be verified on www.responsiblesoy.org.

Date of certification:
23/12/2019

On behalf of the Managing Director
Declared by:

Place and date of issue:
São Paulo, December 23, 2019

Talita S. Asano
Talita Asano
Certifier

CUC CERTIFICATE CODE: C 868609COC-01.2019
REGISTRATION CUC868609



"Associação Control Union Certificates is an RTRS full
recognized Certification Body"
RTRS-TMLA-CB-B0002
www.responsiblesoy.org

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Annex to RTRS CERTIFICATION CODE: RTRS-CUC-COC-NGMO-0018

CUC CERTIFICATE CODE: C 868609COC-01.2019

Associação Control Union Certificates has performed an audit, as mentioned in the client contract:

Cataratas do Iguazu Produtos Orgânicos LTDA

Avenida Rio Grande do Sul nº 3520, Bairro São José Operário, CEP 85760-000, Capanema - PR

This certificate, referred to in the client contract as scope certificate, covers the following product(s) and unit(s), which complies with the latest version of the RTRS Chain of Custody Standards:

Certified products:

Product ID.	Name of product	Category	Processing unit(s)
P 008439	Soy	Non-GMO	PRC 108986, PRC 110597
, C 000282	Refining	Non-GMO	PRC 108986
P 008818	Soy meal	Non-GMO	PRC 108986

Processing units:

Unit no	Name of unit	Unit ref.	Processes
PRC 108986	Cataratas do Iguazu Produtos Orgânicos Ltda - Unidade Campo Largo	P-01	C 002421 - crushing- soybean meal extraction C 000282 - Refining
PRC 108986	Cataratas do Iguazu Produtos Orgânicos Ltda - Unidade Campo Largo	P-02	C 000008 - Storage
PRC 110597	Cataratas do Iguazu Produtos Orgânicos Ltda. - Unidade Paranaguá	P-03	C 00092 -Transhipment
PRC 110598	Cataratas do Iguazu Produtos Orgânicos Ltda. - Unidade Capanema	P-04	C 000008 - Storage

This certificate may be withdrawn upon verification of the certificate holder's non-compliance with the relevant requirements for the issuance of this certificate as set forth in RTRS Policies.

The certificate holder is obliged to inform Associação Control Union Certificates immediately of any changes in the data mentioned. Only an original and signed certificate with relevant annexes is valid.

This certificate and its copies or reproductions shall be returned to Associação Control Union Certificates immediately on request. More information about the client and/or products and/or units can be obtained at the website of CUC (www.certification.controlunion.com) or by contacting Associação Control Union Certificates.

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23/12/2019

On behalf of the Managing Director
Declared by:

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Talita S. Asano
Talita Asano
Certifier

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