

CERTIFICATE

CERTIFICATE No: CU 885658EU-01.2022 REGISTRATION No: CU 885658

Field of attention:
Organic production methods
Organic EU

Issued to:

Empresa Procesadora de Café "Rolando Ayub"

Calle 36, No.18. 5 25 y 31, Reparto Cabrebra, Contramaestre

Santiago de Cuba

CUBA

Standard:

Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and 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 Control Union Certifications (CU) Inspection Regulations.

Valid until: 05 July 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.

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.

Labelling of the product must state CUC CB code number.

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.

CU-BIO-149
Date of certification:
06 July 2022
Last date of inspection: 10 March 2022
Place and date of issue:
LIMA, 07 July 2022





Declared by:

On behalf of the Managing Director

- iver o

Mr. JR Rivera Curi

Certifier
Control Union Certifications B.V.
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Annex to CERTIFICATE No: CU 885658EU-01.2022 **REGISTRATION No: CU 885658** Organic production methods Organic EU

Empresa Procesadora de Café "Rolando Ayub" Calle 36, No.18. 5 25 y 31, Reparto Cabrebra, Contramaestre Santiago de Cuba CUBA

Legally represented by: CASTELLANO GUERRA, Mrs. MCG (MARLENIS) Marlenis

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, which are applicable to the below indicated status:

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)	
P 213847	Arabica natural gold coffee	single	PRC 138776, PRC 138778	
P 213846	Gold washed arabica coffee	single	PRC 138776, PRC 138778	
P 213848	Gold washed robusta coffee	single	PRC 138776, PRC 138778	
P 213849	Robusta natural gold coffee	single	PRC 138776, PRC 138778	

^{*} parallel production of this product takes place ** organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

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

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

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	In conversion	farmers	Products
PRD 124093	GRUPO DE PRODUCTORES SIERRA CRISTAL	F-01	537.76	11.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128464	GRUPO DE PRODUCTORES TERCER FRENTE	F-02	70.83	20.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128465	GRUPO DE PRODUCTORES LA MAYA	F-03	120.84	21.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128466	GRUPO DE PRODUCTORES SAN LUIS	F-04	53.34	11.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128467	GRUPO DE PRODUCTORES GUAMA	F-05	145.09	27.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128468	GRUPO DE PRODUCTORES BATALLA DE GUISA	F-06	122.02	22.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128469	GRUPO DE PRODUCTORES ATAQUE A BUEYCITO	F-07	160.27	23.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128470	GRUPO DE PRODUCTORES BALTOLOMÉ MASÓ	F-08	99.09	24.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
PRD 128471	GRUPO DE PRODUCTORES UEB CAFÉ CONTRAMAESTRE	F-09	166.29	11.00	0.00	0.00	Arabica natural gold coffee Robusta natural gold coffee
			1,475.53	170.00	0.00	0	

^{***} in conversion:



Annex to CERTIFICATE No: CU 885658EU-01.2022 REGISTRATION No: CU 885658 Organic production methods Organic EU

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, which are applicable to the below indicated product category:

Processing unit(s)

Unit no.	Name of unit	Unit ref,	Address	Processes
PRC 138767	EMPRESA AGROFORESTAL SIERRA CRISTAL - TUMBA SIETE	D-01	Tumba Siete, Segundo Frente, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			CUBA	
PRC 138768	EMPRESA AGROFORESTAL TERCER FRENTE - LA MAESTRA	D-02	La Maestra, Tercer Frente, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			, CUBA	
PRC 138769	EMPRESA AGROFORESTAL LA MAYA - MANACAL	D-03	Matahambre, Manacal, La Maya, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			, CUBA	
PRC 138770	EMPRESA AGROFORESTAL SAN LUIS - EL IRIS	D-04	La Caoba, El Iris, San Luis, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			CUBA	
PRC 138771	EMPRESA AGROFORESTAL GUAMA - SAN JOSE	D-05	San José, Guamá, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			, CUBA	
PRC 138772	EMPRESA AGROFORESTAL BATALLA DE GUISA - PILON EMPRESA AGROFORESTAL ATAQUE A BUEYCITO - LAS GUASIMAS	D-09 D-12	Victorino, Guisa, Granma	Despulping, Drying, Fermentation, Reception, Selection, Storage
			CUBA	
PRC 138773			Victorino, Guisa, Granma , CUBA	Despulping, Drying, Fermentation, Reception, Selection, Storage
PRC 138774	EMPRESA AGROFORESTAL BARTOLOME MASO - BOCA	D-13	Providencia, Bartolomé Masó, Granma	Despulping, Drying, Fermentation, Reception, Selection, Storage
	DEL SALTO		, CUBA	
PRC 138775	UEB CAFÉ CONTRAMAESTRE - LOS NEGROS	D-14	Los Negros, Contramaestre, Santiago de Cuba	Despulping, Drying, Fermentation, Reception, Selection, Storage
			, CUBA	
PRC 138776	UEB BENEFICIO "ROLANDO AYUB"	D-15	Avenida Camilo Cienfuegos No. 79, Maffo, Contramaestre, Santiago de Cuba	Administration, Classification, Internal Control System (ICS), Reception, Sales Selection, Storage, Threshing
			, CUBA	
PRC 138777	UEB BENEFICIO GUISA - RAMON CRUZ	D-16	Guisa	Despulping, Drying, Fermentation,
			, CUBA	Reception, Selection, Storage
PRC 138778	PROCESADORA DE CAFÉ ASDRUBAL LOPEZ	D-17	Coba Calle 23, Número 55, 8vo Piso, Vedado, Plaza, Ciudad Habana, Cuba	Exportation



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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.

Date of certification:

06 July 2022

Place and date of issue:

LIMA, 07 July 2022

Authenticated by

On behalf of the Managing Director Mr. JR Rivera Curi

Certifier

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