

CERTIFICATE

CERTIFICATE No: C854580EU-02.2019

REGISTRATION No: CU 854580

Field of attention:

**Organic production methods
Organic EU**

Issued to:

**LLC Solonianskyi Zavod Ahropolimerdetal
Nadiivka v., UKRAINE
Project in: UKRAINE**

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: 28 October 2019

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

UA-BIO-149

Date of certification:

27 December 2018

Last date of inspection: 06 November 2018

Place and date of issue:

Zwolle, 21 January 2019



Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier

Control Union Certifications

Meeuwenlaan 4-6

8011 BZ ZWOLLE

The Netherlands

<http://www.controlunion.com>

tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854580EU-02.2019
REGISTRATION No: CU 854580
Organic production methods
Organic EU

LLC Solonianskyi Zavod Ahropolimerdeta
1 Polova Str.
52405 Nadiivka v.
UKRAINE

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:

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 006974	Barley	single	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856
P 008155	Chickpeas	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008603	Wheat	single	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856

Organic products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 008155	Chickpeas	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 024898	Flax	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 007889	Lentils	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 000008	Millet	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008003	Mustard	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008154	Peas	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008467	Sunflower	single	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008603	Wheat	single	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856

* parallel production of this product takes place



Annex to CERTIFICATE No: C854580EU-02.2019
REGISTRATION No: CU 854580
Organic production methods
Organic EU

**** organic:**

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

***** in conversion:**

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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081913	LLC Solonianskyi Zavod Ahropolimerdetal		1,737.25	367.57	Millet Barley Lentils Mustard Peas Chickpeas Sunflower Wheat Flax
			1,737.25	367.57	

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081850	LLC Solonianskyi Zavod Ahropolimerdetal		1 Polova Str. Nadiivka v., Solonyankyski district, Dnepropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081851	LLC Solonianskyi Zavod Ahropolimerdetal- Storage 1		1-D Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 081852	LLC Solonianskyi Zavod Ahropolimerdetal- Storage 2		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 081853	LLC Solonianskyi Zavod Ahropolimerdetal- Storage 3		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 081854	LLC Solonianskyi Zavod Ahropolimerdetal- Storage 9		1 Vyrobnycha Str Zvonetskyi Khutir v., UKRAINE	Storage
PRC 081855	LLC Solonianskyi Zavod Ahropolimerdetal- BCS-100, Almaz, DSP-32, MUZ-16		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Cleaning, Drying





Annex to CERTIFICATE No: C854580EU-02.2019
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Organic production methods
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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081856	LLC Solonianskiy Zavod Ahropolimerdetal- BSH -100, M-819		1 Vyrobnycha Str. Zvonetskiy Khutir v., UKRAINE	Cleaning, Drying

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:
27 December 2018

Place and date of issue:
Zwolle, 21 January 2019

Authenticated by

On behalf of the Managing Director
Mrs. Tomeva
Certifier

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





CERTIFICATE

CERTIFICATE No: C854580NOP-02.2019
REGISTRATION No: CU 854580

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

Issued to:
LLC Solonianskyi Zavod Ahropolimerdetal
1 Polova Str.

52405 Nadiivka v.

Solonyankysi district, Dnepropetrovsk region UKRAINE

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

Anniversary date: 28 June 2019

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:
14 October 2017
Place and date of issue:
Zwolle, 21 January 2019



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854580NOP-02.2019
REGISTRATION No: CU 854580
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

LLC Solonianskyi Zavod Ahropolimerdetal
1 Polova Str.
52405 Nadiivka v.
UKRAINE

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:

In conversion products

Product no.	Name of product	Processing unit(s)
P 006974	Barley	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856
P 008155	Chickpeas	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008603	Wheat	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856

100% organic products

Product no.	Name of product	Processing unit(s)
P 008155	Chickpeas	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 024898	Flax	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 007889	Lentils	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 000008	Millet	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008003	Mustard	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008154	Peas	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008467	Sunflower	PRC 081850, PRC 081851, PRC 081852, PRC 081853, PRC 081854, PRC 081855, PRC 081856
P 008603	Wheat	PRC 081850, PRC 081851, PRC 081852, PRC 081855, PRC 081856





Annex to CERTIFICATE No: C854580NOP-02.2019
REGISTRATION No: CU 854580
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

* 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 covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081913	LLC Solonianskyi Zavod Ahropolimerdeta		1,737.25	367.57	Millet Barley Lentils Mustard Peas Chickpeas Sunflower Wheat Flax
			1,737.25	367.57	

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081850	LLC Solonianskyi Zavod Ahropolimerdeta		1 Polova Str. Nadiivka v., Solonyanskyi district, Dnepropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081851	LLC Solonianskyi Zavod Ahropolimerdeta- Storage 1		1-D Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 081852	LLC Solonianskyi Zavod Ahropolimerdeta- Storage 2		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 081853	LLC Solonianskyi Zavod Ahropolimerdeta- Storage 3		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage





Annex to CERTIFICATE No: C854580NOP-02.2019
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Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081854	LLC Solonianskyi Zavod Ahropolimerdeta- Storage 9		1 Vyrobycha Str Zvonetskyi Khutir v., UKRAINE	Storage
PRC 081855	LLC Solonianskyi Zavod Ahropolimerdeta- BCS-100, Almaz, DSP-32, MUZ-16		1-B Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Cleaning, Drying
PRC 081856	LLC Solonianskyi Zavod Ahropolimerdeta- BSH -100, M-819		1 Vyrobycha Str. Zvonetskyi Khutir v., UKRAINE	Cleaning, Drying

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.

Effective date:
14 October 2017

Authenticated by

Place and date of issue:
Zwolle, 21 January 2019

On behalf of the Managing Director
Mrs. Tomeva
Certifier

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



CERTIFICATE

LLC Solonianskyi Zavod Ahropolimerdetai
1 Polova St.
52405 Nadiivka
UKRAINE

International Certification Bio Suisse AG (ICB) confirms compliance with the Bio Suisse standards

Bio Suisse certified until 31.12.2019: Tillage crops (except plots in conversion)

The following products based on raw material compliant with Bio Suisse Standards are certified according to Bio Suisse Standards until 31.12.2019:

Processing	Food cereals, Legumes, Oilseeds
Packaging	Food cereals, Legumes, Oilseeds
Trade	Food cereals, Legumes, Oilseeds
Storage	Food cereals, Legumes, Oilseeds

The decision is based on documentation provided by the following inspection/certification body:
Control Union Certifications B.V., BS Zwolle



The operation may use the logo "BIOSUISSE ORGANIC" on its products (including on its website, on containers, delivery notes, invoices, etc.). The logo can be downloaded as a .jpg file from the ICB website (www.icbag.ch). Products that have been certified by ICB as "in conversion" must also be clearly labelled as "in conversion" products.

International Certification Bio Suisse AG

Date of inspection: 29.06.2018
Decision No.: ICB-01814-2018
Operation No.: 153269

Monika Rytz
President of the Board of Directors
Basel, 14.09.2018

David Dubois
Managing Director



This certificate will only be valid for the same period as the organic certificate issued by the aforementioned inspection body and only for the duration of the contract of inspection with that same body. This document is the property of ICB. It can be reclaimed at any time should the Bio Suisse standards be violated.

The certificate does not entitle the holder to use the Bio Suisse Bud label, nor does it guarantee marketing product in Switzerland. When domestic supplies are sufficient Bio Suisse is obliged to restrict imports. ICB certificates will be put online at easy-cert.



CERTIFICATE

CERTIFICATE No: C854581EU-01.2019

REGISTRATION No: CU 854581

Field of attention:

**Organic production methods
Organic EU**

Issued to:

**LLC Zavod Plastmasovykh Vyrobyv Suputnyk
Solone v., UKRAINE
Project in: UKRAINE**

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: 29 September 2019

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

UA-BIO-149
Date of certification:
08 August 2018
Last date of inspection: 07 November 2018
Place and date of issue:
Zwolle, 21 January 2019



Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854581EU-01.2019
REGISTRATION No: CU 854581
Organic production methods
Organic EU

LLC Zavod Plastmasovykh Vyrobitv Suputnyk
2 Stromenka Str.
52400 Solone v.
UKRAINE

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 008155	Chickpeas	single	PRC 081862, PRC 081864
P 024898	Flax	single	PRC 081862, PRC 081864
P 007889	Lentils	single	PRC 081862, PRC 081864
P 000008	Millet	single	PRC 081862, PRC 081864
P 008154	Peas	single	PRC 081862, PRC 081864
P 008603	Wheat	single	PRC 081862, PRC 081864

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 000008	Millet	single	PRC 081862, PRC 081864
P 008603	Wheat	single	PRC 081862, PRC 081864

* parallel production of this product takes place

** organic:

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

*** in conversion:

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



Annex to CERTIFICATE No: C854581EU-01.2019
REGISTRATION No: CU 854581
Organic production methods
Organic EU

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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081915	LLC Zavod Plastmasovykh Vyrobyv Suputnyk		1,061.94	21.37	Millet Lentils Peas Chickpeas Wheat Flax
			1,061.94	21.37	

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 units

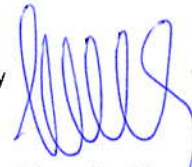
Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081862	LLC Zavod Plastmasovykh Vyrobyv Suputnyk		Registration address : 2 Stromenka Str. Solone v.; Physical address: 1 Polova Str. Nadiivka v., Solonianskyi district, Dnipropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081864	LLC Zavod Plastmasovykh Vyrobyv Suputnyk- Storage 8		1 Vyrobynycha Str. Zvonetskyi Khutir v., UKRAINE	Storage

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:
08 August 2018

Place and date of issue:
Zwolle, 21 January 2019

Authenticated by



On behalf of the Managing Director
Mrs. Tomeva
Certifier

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



CERTIFICATE

CERTIFICATE No: C854581NOP-01.2019
REGISTRATION No: CU 854581

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

Issued to:
LLC Zavod Plastmasovykh Vyrobyv Suputnyk
2 Stromenka Str.

52400 Solone v.

UKRAINE

Standard:

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

Anniversary date: 29 May 2019

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:
14 October 2017
Place and date of issue:
Zwolle, 21 January 2019



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:

A handwritten signature in blue ink, appearing to read "Tomeva".

On behalf of the Managing Director

Mrs. Tomeva

Certifier

Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854581NOP-01.2019
REGISTRATION No: CU 854581
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

LLC Zavod Plastmasovykh Vyrobov Suputnyk
2 Stromenka Str.
52400 Solone v.
UKRAINE

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 008155	Chickpeas	
P 024898	Flax	PRC 081862, PRC 081864
P 007889	Lentils	PRC 081862, PRC 081864
P 000008	Millet	PRC 081862, PRC 081864
P 008154	Peas	PRC 081862, PRC 081864
P 008603	Wheat	PRC 081862, PRC 081864

In conversion products

Product no.	Name of product	Processing unit(s)
P 000008	Millet	
P 008603	Wheat	PRC 081862, PRC 081864

*** 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: C854581NOP-01.2019
REGISTRATION No: CU 854581
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081915	LLC Zavod Plastmasovykh Vyrobyv Suputnyk		1,061.94	21.37	Millet Lentils Peas Chickpeas Wheat Flax
			1,061.94	21.37	

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081862	LLC Zavod Plastmasovykh Vyrobyv Suputnyk		Registration address : 2 Stromenka Str. Solone v.; Physical address: 1 Polova Str. Nadiivka v., Solonianskiy district, Dnipropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081864	LLC Zavod Plastmasovykh Vyrobyv Suputnyk- Storage 8		1 Vyrobynya Str. Zvonetskyi Khutir v., UKRAINE	Storage

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.

Effective date:
14 October 2017

Place and date of issue:
Zwolle, 21 January 2019

Authenticated by



On behalf of the Managing Director
Mrs. Tomeva
Certifier

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



CERTIFICATE

LLC Zavod Plastmasovykh Vyrobyv Suputnyk
2 Stromenka St.
52400, Solone, Dnipropetrovsk region
UKRAINE

International Certification Bio Suisse AG (ICB) confirms compliance with the Bio Suisse standards

Bio Suisse certified until 30.11.2019: Tillage crops (except plots in conversion)

The following products based on raw material compliant with Bio Suisse Standards are certified according to Bio Suisse Standards until 30.11.2019:

Processing	Food cereals, Legumes, Oilseeds
Packaging	Food cereals, Legumes, Oilseeds
Trade	Food cereals, Legumes, Oilseeds
Storage	Food cereals, Legumes, Oilseeds

The decision is based on documentation provided by the following inspection/certification body:
Control Union Certifications B.V., BS Zwolle



The operation may use the logo "BIOSUISSE ORGANIC" on its products (including on its website, on containers, delivery notes, invoices, etc.). The logo can be downloaded as a .jpg file from the ICB website (www.icbag.ch). Products that have been certified by ICB as "in conversion" must also be clearly labelled as "in conversion" products.

International Certification Bio Suisse AG

Date of inspection: 31.05.2018
Decision No.: ICB-01813-2018
Operation No.: 153270

Monika Rytz
President of the Board of Directors
Basel, 14.09.2018

David Dubois
Managing Director



This certificate will only be valid for the same period as the organic certificate issued by the aforementioned inspection body and only for the duration of the contract of inspection with that same body. This document is the property of ICB. It can be reclaimed at any time should the Bio Suisse standards be violated.

The certificate does not entitle the holder to use the Bio Suisse Bud label, nor does it guarantee marketing product in Switzerland. When domestic supplies are sufficient Bio Suisse is obliged to restrict imports. ICB certificates will be put online at easy-cert.

CERTIFICATE

CERTIFICATE No: C854579EU-02.2019
REGISTRATION No: CU 854579

Field of attention:
Organic production methods
Organic EU

Issued to:
LLC Kolos
Nadiivka v., UKRAINE
Project in: UKRAINE

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: 02 October 2019

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

UA-BIO-149
Date of certification:
28 December 2018
Last date of inspection: 08 November 2018
Place and date of issue:
Zwolle, 21 January 2019



Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854579EU-02.2019
REGISTRATION No: CU 854579
Organic production methods
Organic EU

LLC Kolos
1 Polova Str.
52405 Nadiivka v.
UKRAINE

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 024898	Flax	single	PRC 081847, PRC 081848, PRC 099528
P 000008	Millet	single	PRC 081847, PRC 081848, PRC 099528
P 071948	Rapeseed	single	PRC 081847, PRC 081848, PRC 099528
P 008603	Wheat	single	PRC 081847, PRC 081848, PRC 099528

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 008603	Wheat	single	PRC 081847, PRC 081848, PRC 099528

* parallel production of this product takes place

** organic:

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

*** in conversion:

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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081912	LLC Kolos		909.13	123.87	Millet Wheat Flax Rapeseed
			909.13	123.87	





Annex to CERTIFICATE No: C854579EU-02.2019
REGISTRATION No: CU 854579
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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081847	LLC Kolos		1 Polova Str. Nadiivka v., Soloniyskiy district, Dnipropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081848	LLC Kolos - Storage 4		43-A Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 099528	LLC Kolos MEYER CF5 Plus		1-B, Tsentralna Str. Sursko - Mykhailivka, UKRAINE	Cleaning, Sorting

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:
28 December 2018

Authenticated by

Place and date of issue:
Zwolle, 21 January 2019

On behalf of the Managing Director
Mrs. Tomeva
Certifier

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





CERTIFICATE

CERTIFICATE No: C854579NOP-02.2019
REGISTRATION No: CU 854579

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

Issued to:
LLC Kolos
1 Polova Str.

52405 Nadiivka v.

Soloniyskiy district, Dnipropetrovsk region UKRAINE

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

Anniversary date: 01 June 2019

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:
14 October 2017
Place and date of issue:
Zwolle, 21 January 2019



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100





Annex to CERTIFICATE No: C854579NOP-02.2019
REGISTRATION No: CU 854579
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING

LLC Kolos
1 Polova Str.
52405 Nadiivka v.
UKRAINE

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 024898	Flax	PRC 081847, PRC 081848, PRC 099528
P 000008	Millet	PRC 081847, PRC 081848, PRC 099528
P 071948	Rapeseed	PRC 081847, PRC 081848, PRC 099528
P 008603	Wheat	PRC 081847, PRC 081848, PRC 099528

In conversion products

Product no.	Name of product	Processing unit(s)
P 008603	Wheat	PRC 081847, PRC 081848, PRC 099528

*** 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: C854579NOP-02.2019
 REGISTRATION No: CU 854579
 Organic production methods
 USDA-NOP
 CROPS, HANDLING / PROCESSING**

This certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 081912	LLC Kolos		909.13	123.87	Millet Wheat Flax Rapeseed
			909.13	123.87	

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081847	LLC Kolos		1 Polova Str. Nadiivka v., Soloniyskiy district, Dnipropetrovsk region UKRAINE	Administration, Export, Trading
PRC 081848	LLC Kolos - Storage 4		43-A Tsentralna Str. Sursko-Mykhailivka v., UKRAINE	Storage
PRC 099528	LLC Kolos MEYER CF5 Plus		1-B, Tsentralna Str. Sursko - Mykhailivka, UKRAINE	Cleaning, Sorting

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.

Effective date:
14 October 2017

Place and date of issue:
Zwolle, 21 January 2019

Authenticated by

On behalf of the Managing Director
Mrs. Tomeva
Certifier

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



CERTIFICATE

LLC Kolos
1 Polova St.
52405 Nadiivka
UKRAINE

International Certification Bio Suisse AG (ICB) confirms compliance with the Bio Suisse standards

Bio Suisse certified until 31.12.2019: Tillage crops (except plots in conversion)

The following products based on raw material compliant with Bio Suisse Standards are certified according to Bio Suisse Standards until 31.12.2019:

Processing	Food cereals, Legumes, Oilseeds
Packaging	Food cereals, Legumes, Oilseeds
Trade	Food cereals, Legumes, Oilseeds
Storage	Food cereals, Legumes, Oilseeds

The decision is based on documentation provided by the following inspection/certification body:
Control Union Certifications B.V., BS Zwolle



The operation may use the logo "BIOSUISSE ORGANIC" on its products (including on its website, on containers, delivery notes, invoices, etc.). The logo can be downloaded as a .jpg file from the ICB website (www.icbag.ch). Products that have been certified by ICB as "in conversion" must also be clearly labelled as "in conversion" products.

International Certification Bio Suisse AG

Date of inspection: 03.06.2018

Decision No.: ICB-01963-2018

Operation No.: 153497



Monika Rytz
President of the Board of Directors
Basel, 27.09.2018



David Dubois
Managing Director



This certificate will only be valid for the same period as the organic certificate issued by the aforementioned inspection body and only for the duration of the contract of inspection with that same body. This document is the property of ICB. It can be reclaimed at any time should the Bio Suisse standards be violated.

The certificate does not entitle the holder to use the Bio Suisse Bud label, nor does it guarantee marketing product in Switzerland. When domestic supplies are sufficient Bio Suisse is obliged to restrict imports. ICB certificates will be put online at easy-cert.

CERTIFICATE

CERTIFICATE No: C857115EU-01.2019
REGISTRATION No: CU 857115

Field of attention:
Organic production methods
Organic EU

Issued to:
LLC NVP SAD
Nadiivka v., UKRAINE
Project in: UKRAINE

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: 30 September 2019

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 client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

UA-BIO-149
Date of certification:
04 January 2019
Last date of inspection: 09 November 2018
Place and date of issue:
Zwolle, 21 January 2019




Declared by:

On behalf of the Managing Director

Mrs. Tomeva

Certifier
Control Union Certifications
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
<http://www.controlunion.com>
tel.: +31(0)38-4260100




Annex to CERTIFICATE No: C857115EU-01.2019
REGISTRATION No: CU 857115
Organic production methods
Organic EU

LLC NVP SAD
 1 Polova str.
 52405 Nadiivka v.
 UKRAINE

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:

In conversion products

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 006974	Barley	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 008155	Chickpeas	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 000008	Millet	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 071948	Rapeseed	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 132312	sainfoin	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 008467	Sunflower	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677
P 008603	Wheat	single	PRC 086672, PRC 086673, PRC 086676, PRC 086677

* parallel production of this product takes place

** organic:

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

*** in conversion:

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:

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 086469	LLC NVP SAD		0.00	926.27	Millet Barley Chickpeas Sunflower Wheat Rapeseed sainfoin
			0.00	926.27	



Annex to CERTIFICATE No: C857115EU-01.2019
REGISTRATION No: CU 857115
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:

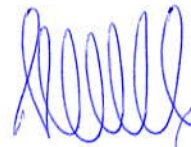
Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 086672	LLC NVP SAD		1 Polova str. Nadiivka v., Solonyansky district UKRAINE	Administration, Export, Trading
PRC 086673	LLC NVP SAD - storage 6		69A Myru Str. Sursko-Mykhailivka v., Solonianskyi district, Dnipropetrovsk region UKRAINE	Storage
PRC 086676	LLC NVP SAD - storage 7		69A Myru Str. Sursko-Mykhailivka v., Solonianskyi district, Dnipropetrovsk region UKRAINE	Storage
PRC 086677	LLC NVP SAD - storage 5		4 Polovyi Ln. Str. Sursko-Mykhailivka v., Solonianskyi district, Dnipropetrovsk region UKRAINE	Storage

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:
04 January 2019

Authenticated by



Place and date of issue:
Zwolle, 21 January 2019

On behalf of the Managing Director
Mrs. Tomeva
Certifier

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

