

# CERTIFICATE

CERTIFICATE No: C821927EU-03.2016

REGISTRATION No: CU 821927

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:  
**SunOpta Foods Bulgaria EOOD**  
**Sofia, BULGARIA**  
**Project in: BULGARIA**

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: 12 October 2017**

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 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.

BG-BIO-07

Date of certification:

21 July 2016

Last date of inspection: 13 June 2016

Place and date of issue:

Zwolle, 01 November 2016



Declared by:

On behalf of the Managing Director

Mr. J. van de Schootbrugge

Certifier

Control Union Certifications

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**Annex to CERTIFICATE No: C821927EU-03.2016**  
**REGISTRATION No: CU 821927**  
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SunOpta Foods Bulgaria EOOD  
6 Jerusalem Stret Floor 3, Office 7  
1750 Sofia  
BULGARIA

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**

<b>Product no.</b>	<b>Name of product</b>	<b>Single/ Multi-ingredient</b>	<b>Processing unit(s)</b>
P 006974	Barley	single	PRC 035567
P 089235	Black currant IQF	single	PRC 035567
P 016776	Blackberries IQF	single	PRC 035567
P 007212	Corn	single	PRC 035567
P 053414	Flax Seed	single	PRC 035567
P 016772	Pepper IQF	single	PRC 035567
P 016773	Plums IQF	single	PRC 035567
P 089237	Prunes dried	single	PRC 035567
P 008787	Rape oil	single	PRC 035567
P 009780	Raspberries IQF	single	PRC 035567
P 089236	Sourcherry IQF	single	PRC 035567
P 008281	Sourcherry puree	single	PRC 035567
P 014791	Soy bean	single	PRC 035567
P 008783	Strawberries IQF	single	PRC 035567
P 073992	Sunflower chips	single	PRC 035567
P 099748	Sunflower expeller (Feed)	single	PRC 035567
P 009462	Sunflower kernels	single	PRC 035567
P 045676	Sunflower oil crude	single	PRC 035567
P 000009	Sunflower seed	single	PRC 035567
P 045768	Sweet cherries IQF	single	PRC 035567
P 008603	Wheat	single	PRC 035567

\* 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.



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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 035567	SunOpta Foods Bulgaria EOOD	D-03	6 Jerusalem Stret Floor 3, Office 7 Sofia, BULGARIA	Export, Administration

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:  
21 Jul 2016

Place and date of issue:  
Zwolle, 01 November 2016

Authenticated by

On behalf of the Managing Director  
Mr. J. van de Schootbrugge  
Certifier

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