

CERTIFICATE

CERTIFICATE No: C025381EU-01.2011
REGISTRATION No: CU 025381

Field of attention:
Organic production methods
Organic EU

Issued to:
OTISA SUGAR MILL
ASUNCION, PARAGUAY
Project in: PARAGUAY

Standard:
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 September 2012

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.

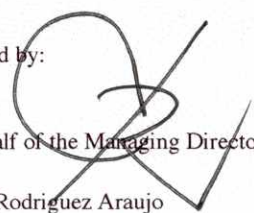
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, 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:
04 August 2011
Last date of inspection: 13 May 2011
Place and date of issue:
Lima, 04 August 2011



Declared by:



On behalf of the Managing Director

Mr. A. Rodriguez Araujo

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: C025381EU-01.2011

REGISTRATION No: CU 025381

Organic production methods

Organic EU

OTISA SUGAR MILL
AV. ARTIGAS 2151 (2133)
ASUNCION
PARAGUAY

Legally represented by: Mr. A. Felippo

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 006917	Alcohol	single	PRC 000385, PRC 000386
P 064738	Light rum	single	PRC 000386, PRC 004785
P 007992	Molasses	single	PRC 000385, PRC 000386
P 008745	Rum	single	PRC 000386, PRC 004785
P 008462	Sugar	single	PRC 000385, PRC 000386

* 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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers		In conversion *** ha farmers		Products
PRD 006730	JUAN FATECHA	F-01	2059.00	651	43.50	18	Sugar cane
PRD 006733	JUAN MENA	F-04	389.50	72	85.00	14	Sugar cane
			2,448.50	723	128.50	32	

Annex to CERTIFICATE No: C025381EU-01.2011

REGISTRATION No: CU 025381

Organic production methods

Organic EU

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	In conversion *** ha	Products
PRD 006735	FUNDACION PARA LA AGRICULTURA ORGANICA	F-05	237.71	0.00	Sugar cane
PRD 006734	HUGO CORRALES	F-06	23.00	0.00	Sugar cane
PRD 006736	MERCEDES CAZAL	F-08	31.50	0.00	Sugar cane
PRD 006737	LUIS SAMUDIO	F-09	24.75	0.00	Sugar cane
PRD 006738	ENRIQUE SALOMON	F-10	18.00	0.00	Sugar cane
PRD 006739	FRANCISCO RODRIGUEZ	F-11	35.00	0.00	Sugar cane
PRD 006740	RAMON ESPINOLA	F-12	65.00	0.00	Sugar cane
PRD 006750	DARIO BENEGAS	F-13	29.00	0.00	Sugar cane
PRD 006752	ESTEBAN TORRES	F-15	15.00	0.00	Sugar cane
PRD 006774	FUNDACION PARA LA AGRICULTURA ORGANICA 2	F-18	470.25	0.00	Sugar cane
PRD 006779	LUIS ANDRES AYALA	F-19	21.00	0.00	Sugar cane
PRD 006775	ELIDIO FIGUEREDO	F-20	34.00	0.00	Sugar cane
PRD 006776	MIGUEL DIAZ	F-21	24.50	0.00	Sugar cane
PRD 006767	RAUL SANCHEZ	F-41	22.00	0.00	Sugar cane
PRD 010730	JESUS GARCIA	F-46	20.00	0.00	Sugar cane
PRD 014354	ROLANDO ZARACHO CAPDEVILLA	F-48	22.00	0.00	Sugar cane
PRD 014355	JOSE MARIA MONGELOS	F-49	35.50	0.00	Sugar cane
PRD 020145	RAFAEL ANTUNEZ	F-51	25.00	0.00	Sugar cane
PRD 025291	JORGE MARENGO	F-54	0.00	33.00	Sugar cane
			1,153.21	33.00	

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 000385	OTISA SUGAR MILL	D-01	ARROYOS Y ESTEROS ARROYOS Y ESTEROS, CORDILLERA PARAGUAY	centrifuging, crushing, drying, evaporation, extraction, inoculation, internal control system (ICS), milling, packing, warehousing
PRC 000386	OTISA	D-02	AV. ARTIGAS 2151 (2133) ASUNCION, PARAGUAY	administration, export

Annex to CERTIFICATE No: C025381EU-01.2011

REGISTRATION No: CU 025381

Organic production methods

Organic EU

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 004785 A.J. VIerci		D-03	ITAGUA RUTA N° 2 ASUNCION, PARAGUAY	maturation

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 Aug 2011

Place and date of issue:

Lima, 04 August 2011

Authenticated by

On behalf of the Managing Director

Mr. A. Rodriguez Araujo

Certifier

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