

Date of initial certification:  
September 6<sup>th</sup>, 2018

Date of certification:  
March 04<sup>th</sup>, 2022

Place and date of issue:  
Lima, March 04<sup>nd</sup>, 2022

# CERTIFICATE of Eligibility

**Jalles Machado S/A**

**Address:** Rodovia GO 080 Km 185, Fazenda São Pedro, s/n,  
Zona Rural, Goianesia, Goias

**Project in: BRAZIL**

**FAIR TRADE ID: 1193612**

**Certificate No.: C822627FTUSA-01.2022**

**Certificate valid until September 5<sup>th</sup>, 2024**

Certification in accordance with:  
Fair Trade USA Agricultural Production Standard Version 1.1.0 May 2017  
and Control Union Inspection Regulation

Control Union Peru declares to have audited the unit(s) of the above-mentioned client, and have found them in accordance with the standards mentioned above.

This certificate covers the production and / or processing unit(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 Control Union Peru. Based on the annual inspections that Control Union Peru performs, this certificate is updated and kept in force.

Declared by:



On behalf of the Managing Director



**Natalia Barba Del Aguila**

Control Unión Perú S.A.C

Av. Petit Thouars Nro. 4653 (Piso 6 - Of. 603) Lima  
18, Lima - Perú

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Tel.: +51(1)7190400

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**Jalles Machado S/A**

**Project in: BRAZIL**

**FAIR TRADE ID: 1193612**

Annex to CERTIFICATE No.: C822627FTUSA-01.2022  
Project No.: CU 822627  
AGRICULTURAL PRODUCTION STANDARD  
FAIR TRADE USA

This certificate covers the following product(s), which meet(s) the criteria of the Agricultural Production Standard Version 1.1.0, May 2017:

Product No.	Product Name	Processing unit(s)
P 007069	Cane sugar	PRC 038557

This certificate covers the **following production unit(s)**, which meet(s) the criteria of the Agricultural Production Standard Version 1.1.0, May 2017:

Unit No.	Unit name	Area (Ha)	Products	Client declaration: Organic products Yes / No
PRD 092608	Jalles Machado S/A	15721.50	Cane sugar	Yes

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# CERTIFICATE of Eligibility

**Jalles Machado S/A**

**Project in: BRAZIL**

**FAIR TRADE ID: 1193612**

Annex to CERTIFICATE No.: C822627FTUSA-01.2022  
Project No.: CU 822627  
AGRICULTURAL PRODUCTION STANDARD  
FAIR TRADE USA

This certificate covers the **following processing unit(s)**, which meet(s) the criteria of the Agricultural Production Standard Version 1.1.0, May 2017:

Unit No.	Unit name	Address	Products	Process(es)
PRC 038557	Jalles Machado S/A	Rodovia GO 080 Km 185, Fazenda São Pedro, s/n, Zona Rural, Goianesia, Goias, Brazil	Cane sugar	Processing

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client contract, or in case changes or deviations of the above mentioned data occur. The client is obliged to inform Control Union Peru immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Declared by



On behalf of the Managing Director  
**Natalia Barba Del Aguila**  
Certifier

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