

CERTIFICATE

Management systems as per

Food Safety System Certification 22000 FSSC 22000 (Version 5)

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (version 5).

In accordance with TÜV NORD CERT procedures, it is hereby certified that

Jalles Machado S/A
Fazenda São Pedro S/N - Rodovia GO-080 Km 185,
Zona Rural
76388-899 Goianésia - Goiás
Brazil

applies a management system in line with the above standard for the following scope

Production of sugar obtained from evaporated sugarcane broth.
VHP sugar excluded.

Food Chain Subcategory

CIV - Processing of ambient stable products

Certificate Registration No. 44 295 130588
Audit Report No. 3528 2950
Authorized by: Marion Giere

Valid from 2021-03-30
Valid until 2022-03-27
Initial certification 2013-03-28



Position of signatory: Certification Scheme Manager Food / Feed
Certification Body at TÜV NORD CERT GmbH

Date of certification decision 2021-03-30
Date of issue: Essen, 2021-03-30

This certification was conducted in accordance with the TÜV NORD CERT auditing and certification procedures and is subject to regular surveillance audits.

Validity of this certificate can be verified in the FSSC 22000 database of certified organizations available on www.fssc22000.com.

TÜV NORD CERT GmbH

Langemarckstraße 20

45141 Essen

www.tuev-nord-cert.com

CERTIFICATE

Management system as per

Food Safety System Certification 22000 FSSC 22000 (Version 5.1)

Certification scheme for food safety management systems consisting of the following elements:
ISO 22000:2018, ISO/TS 22002-1:2009 and Additional FSSC 22000 requirements (Version 5.1).

The Certification Body TÜV NORD CERT GmbH hereby confirms as a result of the audit, assessment and certification decision according to ISO/IEC 17021-1:2015, that the organization

Jalles Machado S.A - Unidade Otávio Lage
Rodovia GO 338 (Goianésia a São Luiz do Norte) km 33, a Esquerda Km 3
S/N – Fazenda Lavrinha de São sebastião - Zona Rural
76388-899 Goianésia
Brazil

operates a management system in accordance with the requirements of FSSC 22000 (Version 5.1) and will be assessed for conformity within the 3 year term of validity of the certificate.

Scope

Production of sugar obtained from evaporated sugarcane broth.
VHP (Very High Polarity) sugar excluded

Food Chain Subcategory

CIV - Processing of ambient stable products

Certificate Registration No. 44 295 190990
Audit Report No. 3529 8790
Authorized by: Marion Giere

Valid from 2021-08-23
Valid until 2023-03-08
Initial certification 2020-03-09
Audit type: 100 % Remote



Position of signatory: Certification Scheme Manager Food / Feed
Certification Body at TÜV NORD CERT GmbH

Date of certification decision 2021-08-23
Date of issue: Essen, 2021-08-23

The authenticity of this certificate can be verified in the FSSC 22000 database of Certified Organizations available on www.fssc22000.com

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45141 Essen

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