





<b>Product S</b>	Species:
------------------	----------

Facility #:

Registration #: Evaluation Date:

Certificate Issue Date: Certificate Expiration Date:

NSF Certification, LLC 789 N. Dixboro Road Ann Arbor, Michigan 48105 USA www.nsf.org

Certificate not valid unless the facility is listed on BAP website. This certificate was executed in accordance to the requirements of ISO/IEC 17065 and is issued after initial assessment and is validated through periodic assessment. This certificate remains the property of NSF Certification, LLC and must be returned immediately upon request. 12249-11.







<b>Product S</b>	Species:
------------------	----------

Facility #:

Registration #: Evaluation Date:

Certificate Issue Date: Certificate Expiration Date:

NSF Certification, LLC 789 N. Dixboro Road Ann Arbor, Michigan 48105 USA www.nsf.org

Certificate not valid unless the facility is listed on BAP website. This certificate was executed in accordance to the requirements of ISO/IEC 17065 and is issued after initial assessment and is validated through periodic assessment. This certificate remains the property of NSF Certification, LLC and must be returned immediately upon request. 12249-11.







<b>Product S</b>	Species:
------------------	----------

Facility #:

Registration #: Evaluation Date:

Certificate Issue Date: Certificate Expiration Date:

NSF Certification, LLC 789 N. Dixboro Road Ann Arbor, Michigan 48105 USA www.nsf.org

Certificate not valid unless the facility is listed on BAP website. This certificate was executed in accordance to the requirements of ISO/IEC 17065 and is issued after initial assessment and is validated through periodic assessment. This certificate remains the property of NSF Certification, LLC and must be returned immediately upon request. 12249-11.



CERTIFICATE N°: CUP-C868180-BAP-01-2021- SFS FACILITY CERTIFICATION CODE: F10273T

Field of attention:

BEST AQUACULTURE PRACTICES (BAP)
Aquaculture Facility Certification
Announced audit

Issued to:

SALMONES CAMANCHACA, S.A. - CLUSTER - JOHNSON 2 Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region Project in: Chile

Standards:

Best Aquaculture Practices BAP Salmon Farms Standard Issue 2.3 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 04-October-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 05-October-2021

Valid from: 05-October-2021

Printed on: 05-October-2021



Declared by:
On behalf of the Managing
Director
Midori Kawazo, Certifier



Acreditación N° SAE CP 07-001 CERTIFICACIÓN DE PRODUCTOS



Control Union Perus. A.c.
Av. Petit Thouars 4653 7 1 F 1 E Piso 6, Oficina 603,
Miraflores
Lima – Perú

Tel.: + 511 7190400 Fax: + 511 7190410



### Annex to CERTIFICATE - BAP CERTIFICATE N°: CUP-C868180-BAP-01-2021- SFS **BAP CERTIFICATION CODE: F10273T**

#### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee

SALMONES CAMANCHACA, S.A. - CLUSTER - JOHNSON 2 Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region

Address Country

Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Sp	ecies	Trade name	Site operation	Location
Salm	no salar	Atlantic salmon	JOHNSON 2	Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region, 5480000. Chile

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproduction shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 05-October-2021

Audit date: 04 to 06 and 09-August-2021 Recertification audit date: 04-August-2022

Printed on: 05-October-2021

Declared by: 0.0 On behalf of the Managing Director

Midori Kawazo, Certifier

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

BAPCERT.D01(3.4) Page 2 of 2



CERTIFICATE N°: CUP-C868142-BAP-01-2021- SFS FACILITY CERTIFICATION CODE: F10273V

Field of attention:

BEST AQUACULTURE PRACTICES (BAP)
Aquaculture Facility Certification
Announced audit

Issued to:

SALMONES CAMANCHACA S.A. - CLUSTER - LEUCAYEC Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region Project in: Chile

Standards:

Best Aquaculture Practices BAP Salmon Farms Standard Issue 2.3 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 04-October-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 05-October-2021

Valid from: 05-October-2021

Printed on: 05-October-2021



Declared by:
On behalf of the Managing
Director
Midori Kawazo, Certifier



Acreditación N° SAE CP 07-001 CERTIFICACIÓN DE PRODUCTOS



Control Union Peru S.A. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores

Lima – Perú Tel.: + 511 7190400 Fax: + 511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C868142-BAP-01-2021- SFS BAP CERTIFICATION CODE: F10273V

### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee

SALMONES CAMANCHACA S.A. - CLUSTER - LEUCAYEC

Address

Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region

Country

Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Species	Trade name	Site operation	Location
Salmo salar	Atlantic salmon	LEUCAYEC	Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos Region, 5480000. Chile

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur.

The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 05-October-2021

Audit date: 04 to 06 and 09-August-2021 Recertification audit date: 04-August-2022

Printed on: 05-October-2021

Declared by: 0-0 1050

On behalf of the Managing Director

Midori Kawazo, Certifier

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

BAPCERT.D01(3.4) Page 2 of 2



CERTIFICATE N°: CUP-C875001-BAP-01-2021- SFS- Rev.01 FACILITY CERTIFICATION CODE: F11595

Field of attention:

BEST AQUACULTURE PRACTICES (BAP)
Aquaculture Facility Certification
Announced audit

Issued to:

SALMONES CAMANCHACA S.A. - CLUSTER - CANAL PIURE FARM Diego Portales 2000, Puerto Montt, Los Lagos, 5480000 Project in: Chile

Standards:

Best Aquaculture Practices BAP Salmon Farms Standard Issue 2.3 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 04-October-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 05-October-2021

Valid from: 05-October-2021

Printed on: 14-April-2022



Declared by:
On behalf of the Managing
Director
Jose Morales Bermudez,
Certifier



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo

Fecha: 13/04/2022 16:42:23-0500





Control Union Peru S.A.C. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores Lima – Perú Tel.: + 511 7190400

Fax: + 511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C875001-BAP-01-2021-SFS- Rev.01 BAP CERTIFICATION CODE: F11595

### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee SALMONES CAMANCHACA S.A. - CLUSTER – CANAL PIURE FARM

Address Diego Portales 2000, Puerto Montt, Los Lagos, 5480000

Country Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following **product(s)**, which meet(s) the criteria of the latest version of the BAP Standards:

Species	Trade name	Site operation	Location
Salmo salar	Atlantic salmon	SALMONES CAMANCHACA S.A CLUSTER – CANAL PIURE FARM	Diego Portales 2000, Puerto Montt, Los Lagos, 5480000, Chile

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur.

The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 05-October-2021

Audit date: 04 to 06 and 09-August-2021 Recertification audit date: 04-August-2022

Printed on: 14-April-2022

Declared by:

On behalf of the Managing Director Jose Morales Bermudez, Certifier

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



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo

Fecha: 13/04/2022 16:42:58-0500

BAPCERT.D01(3.5) Page 2 of 2



CERTIFICATE N°: CUP-C875160-BAP-01-2021-HS **FACILITY CERTIFICATION CODE: H10224** 

Field of attention:

**BEST AQUACULTURE PRACTICES (BAP) Aguaculture Facility Certification** Announced audit

Issued to:

SALMONES CAMANCHACA - RIO PETROHUE Diego Portales 2000, 13th Floor, Puerto Montt, 5480000 Project in: Chile

Standards:

Best Aquaculture Practices BAP Finfish, Crustacean and Mollusk Hatcheries and Nurseries Standard Issue 1.0 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 09-November-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 08-November-2021

Valid from: 10-November-2021

Printed on: 09-November-2021



Declared by: On behalf of the Managing Director José Morales Bermúdez, Certifier



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo

Fecha: 09/11/2021 14:04:58-0500





Control Union Peru S.A.C. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores Lima - Perú

Tel.: + 511 7190400 Fax: +511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C875160-BAP-01-2021-HS BAP CERTIFICATION CODE: H10224

### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee SALMONES CAMANCHACA - RIO PETROHUE

Address Diego Portales 2000, 13th Floor, Puerto Montt, 5480000

Country Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Species	Trade name	Site operation	Location
Salmo salar	Atlantic salmon	SALMONES CAMANCHACA - RIO PETROHUE	Diego Portales 2000, 13th Floor, Puerto Montt, 5480000. Chile

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 10-November-2021 Audit date: 07-September-2021

Recertification audit date: 10-September-2022

Printed on: 09-November-2021

Declared by:

On behalf of the Managing Director José Morales Bermúdez, Certifier

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



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo Fecha: 09/11/2021 14:05:20-0500

BAPCERT.D01(3.4) Page 2 of



CERTIFICATE N°: CUP-C882130-BAP-01-2021- SFS FACILITY CERTIFICATION CODE: F10273Q

Field of attention:

BEST AQUACULTURE PRACTICES (BAP)
Aquaculture Facility Certification
Announced audit

Issued to:

SALMONES CAMANCHACA S.A. - CLUSTER – LAMALEC FARM Diego Portales 2000, 13th Floor, Puerto Montt, Bio-Bio Region Project in: Chile

Standards:

Best Aquaculture Practices BAP Salmon Farms Standard Issue 2.3 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 04-October-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 05-October-2021

Valid from: 05-October-2021

Printed on: 05-October-2021



Declared by:
On behalf of the Managing
Director
Midori Kawazo, Certifier



Acreditación N° SAE CP 07-001 CERTIFICACIÓN DE PRODUCTOS



Control Union Peru S.A.C.
Av. Petit Thouars 4653
Piso 6, Oficina 603,
Miraflores
Lima – Perú
Tel: + 511 7190400

Tel.: + 511 7190400 Fax: + 511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C882130-BAP-01-2021- SFS BAP CERTIFICATION CODE: F10273Q

#### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee

SALMONES CAMANCHACA S.A. - CLUSTER - LAMALEC FARM

Address

Diego Portales 2000, 13th Floor, Puerto Montt, Bio-Bio Region

Country

Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Species	Trade name	Site operation	Location
Salmo salar	Atlantic salmon	LAMALEC FARM	Diego Portales 2000, 13th Floor, Puerto Montt, Bio-Bio Region, 5480000. Chile

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur.

The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 05-October-2021

Audit date: 04 to 06 and 09-August-2021 Recertification audit date: 04-August-2022

Printed on: 05-October-2021

Declared by: 00

On behalf of the Managing Direct

Midori Kawazo, Certifier

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

BAPCERT.D01(3.4) Page 2 of 2







<b>Product</b>	Species:
----------------	----------

Facility #:

Registration #: Evaluation Date:

Certificate Issue Date: Certificate Expiration Date:

Sarah Krol

NSF Certification, LLC 789 N. Dixboro Road Ann Arbor, Michigan 48105 USA www.nsf.org







<b>Product</b>	Species:
----------------	----------

Facility #:

Registration #: Evaluation Date:

Certificate Issue Date: Certificate Expiration Date:

Sarah Krol

NSF Certification, LLC 789 N. Dixboro Road Ann Arbor, Michigan 48105 USA www.nsf.org



CERTIFICATE N°: CUP-C882593-BAP-01-2021-SPS-Rev.01 FACILITY CERTIFICATION CODE: P10669

Field of attention:

BEST AQUACULTURE PRACTICES (BAP)
Seafood Processing Standard Certification
Announced audit

Issued to:

SALMONES CAMANCHACA, S.A. - SAN JOSE PROCESSING San José Camino Costero S/N Isla Quihua, Calbuco Project in: Chile

Standards:

Seafood Processing Standard Issue 5.1 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 19- December- 2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 20- December -2021

Valid from: 20- December -2021

Printed on: 07-March-2022



Declared by:
On behalf of the Managing
Director
Jose Morales Bermúdez,
Certifier



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo

Motivo: Por encargo Fecha: 08/03/2022 10:48:14-0500





Control Union Peru S.A.C. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores Lima – Perú

Tel.: + 511 7190400 Fax: + 511 7190410

DIGITAL



#### Annex to CERTIFICATE - BAP CERTIFICATE N°: CUP-C882593-BAP-01-2021-SPS-Rev.01 **BAP CERTIFICATION CODE: P10669**

#### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

SALMONES CAMANCHACA, S.A. - SAN JOSE PROCESSING Name licensee

Address San José Camino Costero S/N Isla Quihua, Calbuco

Country

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Species	Site operation	Location	Activities
Salmo salar	SAN JOSE PROCESSING	San José Camino Costero S/N Isla Quihua, Calbuco, Chile	Receiving, Gutting, washing, classification, Filleting, trimming, Bagging, Cooling, Freezing, Metal detector control, packing, labeling Storage, Dispatch
Oncorhynchus kisutch	SAN JOSE PROCESSING	San José Camino Costero S/N Isla Quihua, Calbuco, Chile	Receiving, Gutting, washing, classification, Filleting, trimming, Bagging, Cooling, Freezing, Metal detector control, packing, labeling Storage, Dispatch
Oncorhynchus mykis	SAN JOSE PROCESSING	San José Camino Costero S/N Isla Quihua, Calbuco, Chile	Receiving, Gutting, washing, classification, Filleting, trimming, Bagging, Cooling, Freezing, Metal detector control, packing, labeling Storage, Dispatch

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 20- December-2021 Audit date: 18 to 20-October-2021

Recertification audit date: 20- October-2022

Printed on: 07-March-2022

Declared by:

On behalf of the Managing Director Jose Morales Bermúdez, Certifier

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

Fecha: 08/03/2022 10:48:30-0500



CERTIFICATE N°: CUP-C855576-BAP-01-2022-SPS **FACILITY CERTIFICATION CODE: P10269** 

Field of attention:

**BEST AQUACULTURE PRACTICES (BAP)** Seafood Processing Standard Certification **Announced audit** 

Issued to:

Salmones Camanchaca, S.A - Planta Tome Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos **Project in: Chile** 

Standards:

Seafood Processing Standard Issue 5.1 Control Union Peru S.A.C. Inspection Regulations Issued under scheme 6 for product certification

Valid until: 23-August-2022

Control Union Peru SAC declares to have inspected the products and/or units 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 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 Peru SAC and verified in annual inspections by Control Union Peru SAC.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 25-January-2022

Valid from: 24-February -2022

Printed on: 25-January-2022



Declared by: On behalf of the Managing Director Jose Morales Bermúdez, Certifier



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo

Fecha: 25/01/2022 16:54:01-0500





Control Union Peru S.A.C. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores Lima - Perú Tel.: + 511 7190400

Fax: +511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C855576-BAP-01-2022-SPS BAP CERTIFICATION CODE: P10269

#### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee Salmones Camanchaca, S.A - Planta Tome

Address Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos

Country Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s), which meet(s) the criteria of the latest version of the BAP Standards:

Species	Site operation	Location	Activities
Oncorhynchus kisutch	Salmones Camanchaca, S.A - Planta Tome	Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos	Gutting, heading, wash, size, grade, filleting, skinning (optional), trimming, vaccum packing or not, cooling (only non vaccuum packed), freezing, meta detection, packing, labeling, store and dispatch.
Salmo salar	Salmones Camanchaca, S.A - Planta Tome	Diego Portales 2000, 13th Floor, Puerto Montt, Los Lagos	Gutting, heading, wash size, grade, filleting, skinning (optional), trimming, vaccum packing or not, cooling (only non vaccuum packed), freezing, metadetection, packing, labeling, store and dispatch.

This certificate including the annex remains property of Control Union Peru and can be withdrawn in case of terminations as mentioned in the client's agreement, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Peru SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru SAC or destroyed immediately on request.

Valid from: 24-February-2022 Audit date: 26 to 28-October-2021

Recertification audit date: 24-June-2022

Printed on: 25-January-2022

Declared by:

On behalf of the Managing Director Jose Morales Bermúdez, Certifier

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





CERTIFICATE N°: CUP-C878576-BAP-01-2022- HS FACILITY CERTIFICATION CODE: H10530

Field of attention:

# BEST AQUACULTURE PRACTICES (BAP) Aquaculture Facility Certification Announced audit

Issued to:

Salmones Camanchaca S.A - Playa Maqui
Diego Portales 2000 13th Floor, Puerto Montt, Los Lagos Region
Project in: Chile

Standards:

Best Aquaculture Practices BAP Finfish, Crustacean and Mollusk Hatcheries and Nurseries Standard Issue 1.0
Control Union Peru S.A.C. Inspection Regulations
Issued under scheme 6 for product certification

Valid until: 02-March-2023

Control Union Peru declares to have inspected the products and/or units of the above-mentioned licensee, and have found to be in conformity with the standards mentioned above. This certificate covers the product(s) and/or unit(s) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract/agreement with Control Union Peru.

Based on the inspections that Control Union Peru performs, this certificate is updated and kept in force. The validity of this certificate shall be verified at <a href="https://bapcertification.org/producers">https://bapcertification.org/producers</a>

Date of certification: 03-March-2022

Valid from: 03-March-2022

Printed on: 03-March-2022



Declared by:
On behalf of the Managing
Director
Jose Morales Bermudez,
Certifier



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo Fecha: 03/03/2022 23:13:07-0500





Control Union Peru S.A.C. Av. Petit Thouars 4653 Piso 6, Oficina 603, Miraflores Lima – Perú

Tel.: + 511 7190400 Fax: + 511 7190410



# Annex to CERTIFICATE – BAP CERTIFICATE N°: CUP-C878576-BAP-01-2022- HS FACILITY CERTIFICATION CODE: H10530

#### **BAP CERTIFIED OPERATIONS**

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee Salmones Camanchaca S.A - Playa Maqui

Address Diego Portales 2000 13th Floor, Puerto Montt, Los Lagos Region

Country Chile

This certificate, referred to in the licensee contract/agreement as scope certificate, covers the following **product(s)**, which meet(s) the criteria of the latest version of the BAP Standards:

Species	Trade name	Site operation	Location
Oncorhynchus kisutch	Salmon coho	Salmones Camanchaca	Diego Portales 2000 13th
		S.A - Playa Maqui	Floor, Puerto Montt, Los
			Lagos Region, Chile

This certificate including the annex remains property of Control Union Peru 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. Certificate holder is obliged to inform Control Union Peru immediately of any changes in the above mentioned data. Only an original and signed certificate with its annexes is valid. This certificate and all its copies or reproductions shall be returned to Control Union Peru or destroyed immediately on request.

Valid from: 03-March-2022 Declared by:

Audit date: 04-February-2022 On behalf of the Managing Director Recertification audit date: 01-January-2023 Jose Morales Bermudez, Certifier

Printed on: 03-March-2022

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



Firmado digitalmente por: ALONDRA DARIELLA EYZAGUIRRE CASTILLO Motivo: Por encargo Fecha: 03/03/2022 23:13:18-0500

BAPCERT.D01(3.2) Page 2 of