



CERTIFICATE

CERTIFICATE N°: C822627FTUSA-01.2023

REGISTRATION N°: CU 822627

FAIR TRADE ID: 1193612

Field of attention:
FairTrade USA Standard

Issued to:
JALLES MACHADO S/A
Rodovia GO 080 Km 185, Fazenda São Pedro, s/n, Zona Rural, Goianesia, Goias
BRAZIL

Standards:
Agricultural Production Standard version 1.2.0 and Control Union Services SAC General Certification Rules

Valid until: September 5th, 2024

Control Union Services SAC 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 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 Services SAC and verified in annual inspections by Control Union Services SAC.

Date of initial certification:
September 6th, 2018

Date of certification:
September 30th, 2023

Place and date of issue:
Lima, October 06th, 2023



On behalf of the Managing Director

Castro Gonzales, Ms. (A.C.) Andrea
Certifier

Control Union Services SAC
Av. Petit Thouars 4653 Fl. 6 Of. 603,
Miraflores
Perú
Phone: +51-1-7190400
<https://peru.controlunion.com/es>





Annex to
CERTIFICATE N°: C822627FTUSA-01.2023
REGISTRATION N°: CU 822627
FAIRTRADE USA STANDARD

JALLES MACHADO S/A

Rodovia GO 080 Km 185, Fazenda São Pedro, s/n, Zona Rural, Goianesia,
Góias
BRAZIL

Legally represented by: Ivan Cesar Zanatta

This certificate covers the following product(s) which meet(s) the criteria of Agricultural Production Standard version 1.2.0.

Products:

Product No.	Product name	Processing unit
P 007069	Cane sugar	PRC 038557

This certificate covers the following production unit(s) which meet(s) the criteria of Agricultural Production Standard version 1.2.0.

Production units:

Unit No.	Unit name	Area (Ha)	Products	Client declaration: Organic products Yes/No
PRD 092608	Jalles Machado S/A	17,620.25	Cane sugar	Yes

This certificate covers the following processing unit(s) which meet(s) the criteria of Agricultural Production Standard version 1.2.0.

Processing units:

Unit No.	Unit name	Address	Product type	Processes
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 Services SAC and can be withdrawn in case of terminations as mentioned in the client's contract, or in case changes or deviations of the above-mentioned data occur. The client is obliged to inform Control Union Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Date of initial certification:
September 6th, 2018

On behalf of the Managing Director

Date of certification:
September 30th, 2023

Place and date of issue:
Lima, October 06th, 2023

Castro Gonzales, Ms. (A.C.) Andrea
Certifier

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