

CERTIFICATE N°: C875548-MSC-01-2023 ASC CoC Certification Code: ASC-C-03061

Field of attention:

Marine Stewardship Council (MSC) Single site Chain of Custody for ASC Products

Issued to:

PROCESADORA POSORJA PROPOSORJA S.A. COOPERATIVA 8 DE JULIO, MZ. 70 SOLAR 2, POSORJA, GUAYAS PROJECT IN: ECUADOR

Standards:

MSC Chain of Custody Standard: Default Version 5.1 Aquaculture Stewardship Council Chain of Custody Module Version 1.1 and Control Union Services SAC Certification General Rules

Valid until: 11-December-2026

Control Union Services SAC declares to have inspected the products and/or units of the above-mentioned client and has 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.

Based on the annual inspections that Control Union Services SAC performs, this certificate is updated and kept in force. The named supplier of fish and/or fish products has been authorized to provide fish and/or fish products that are eligible to carry the ASC Logo, as certified by Control Union Services SAC. For the most up-to-date information visit www.msc.org and www.asc-aqua.org. On these websites, you can see the scope of the certification.

This certificate is issued by Control Union Services SAC accredited by ASI NA for certification against voluntary sustainability standards. ASI-APP-049.

Date of certification: 05-November-2023

Valid from: 05-November-2023

Place and date of issue: Lima, 14-November-2023



On behalf of the Managing Director



Joselyn Bohorquez Certifier

Control Union Services SAC Av. Petit Thouars 4653 Fl. 6 Of. 603, Miraflores Perú

Phone: +51-1-7190400

Home - Peru (controlunion.com)



Annex to CERTIFICATE N°: C875548-MSC-01-2023 ASC CoC Certification Code: ASC-C-03061 Marine Stewardship Council (MSC)

PROCESADORA POSORJA PROPOSORJA S.A.
COOPERATIVA 8 DE JULIO, MZ. 70 SOLAR 2, POSORJA
GUAYAS
ECUADOR

This certificate covers the following product(s) which meet(s) the criteria of the Regulation Marine Stewardship Council:

| Name of product | Trade name | Processing unit n° |
|----------------------|-----------------|---------------------------|
| Litopenaeus vannamei | Whiteleg shrimp | PRC 118175 and PRC 155035 |

This certificate covers the following unit(s) and activity (ies) which meet(s) the criteria of the Regulation Marine Stewardship Council:

| Processing unit n° | Name and City | Activities |
|--------------------|--|----------------------------------|
| 20000 | | Contract processing, |
| | | Manual off-loading, |
| | | Packing or repacking, |
| | PROCESADORA POSORJA PROPOSORJA S.A. | Processing Primary, |
| PRC 118175 | Cooperativa 8 de Julio S/N, Posorja, Guayas | Processing Secondary, |
| | Project in: ECUADOR | Processing Preservation, Storage |
| | | Trading fish (buying/selling), |
| | | Use of contract processor and |
| | | (Transportation – Subcontracted |
| PRC 155035 | NIRSA S.A. | Packing or Repacking, |
| | ASC-C-01867 | Primary processing, |
| | Malecón Carlos Baidal & Avenida Carlos Julio Carvajal, | Secondary processing, |
| | Posorja, Guayaquil | and Storage |
| | Project in: ECUADOR | (Subcontracted) |

In case of group certificate, the sites covered by this certificate and their individual scopes can be found on the MSC website.

More information about the client and/or products and/or units can be obtained at the website of Control Union Services SAC <u>Home - Peru (controlunion.com)</u> or by contacting Control Union Services SAC.

This certificate recommends the eligibility of the certificate holder to use the ASC ecolabel after obtaining and comply with an ecolabel license agreement with ASC. Use of the ASC logo on (trade) products is only allowed for products mentioned under "products" in the annexes of this certificate.

The products included in the scope of this certificate can be traded as ASC certified products after the information of this certificate is updated in the ASC website.

ASCCOC.CERT.F01 v1.2



Annex to CERTIFICATE N°: C875548-MSC-01-2023 ASC CoC Certification Code: ASC-C-03061 Marine Stewardship Council (MSC)

This certificate including the annex remains property of Control Union Services SAC 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 Services SAC 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 Services SAC immediately on request.

Valid from: 05-November-2023 On behalf of the Managing Director

Place and date of issue:

Lima, 14-November-2023

Joselyn Bohorquez

Certifier

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

ASCCoC.CERT.F01 v1.2 Page 3 of 3