

## **CERTIFICATE**

Certificate number **Bonsucro-CUC-ChoC-868263**C868263BSCR.CHOC-01.2023

Field of attention:

# Bonsucro Chain of Custody Multi-Site

Awarded to:

AB Azucarera Iberia S.L.
AB Azucarera Iberia S.L.
Calle Cardenal Marcelo Spinola 42 – Madrid
Spain

Bonsucro Member Nº: SPA0002

Standard:

### Bonsucro Mass Balance Chain of Custody Standard V5.1\_March 2019

Control Union Certifications declares to have audited the unit (s), and/or products of the certificate holder mentioned above and to have found it in accordance with the standards mentioned above.

This certificate remains in force until further notice, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Certifications. Based on the annual inspections performed by Control Union Certifications, this certificate remains:

Valid until: 02 February 2026

Date of first certification: 12 December 2019

Date of certification: 03 February 2023

Place and date of issue: São Paulo, 03 February 2023





Declared by:

Caroline Loiola P de Souza Certifier

lawling Wonz

On behalf of the managing director Ana Lucia Afonso Guerra Correa

Further clarification regarding this certificate can be directed to info@bonsucro.com or by visiting www.bonsucro.com.



#### **Annex of Bonsucro Certificate**

Certificate number C868263BSCR.CHOC-01.2023

#### **Certificate holder:**

AB Azucarera Iberia S.L.

Calle Cardenal Marcelo Spinola 42 - Madrid - Spain

CUC client number: PRJ 868263

#### **Certified products**

Bonsucro Product Class	Product Type
Raw sugar	Raw sugar
Refined Sugar	White sugar
Molasses	

#### Certified units and activities

Unit ID	Name of Unit	Address	Activity
PRC 135046	AB Azucarera Iberia S.L.	Calle Cardenal Marcelo Spinola 42 – Madrid - Spain	Trading (Internal Control System)
PRC 135047	AB Azucarera Iberia S.L. – Refineria de Guadalete	Polígono Industrial El Portal, no. 150. 11408 Jerez de la Frontera	Refining, Packing and Storage.
PRC 145778	CEB Centro de envasado de Benavente	Carretera Benavente – Villanueva, s/n; 49600 Benavente (Zamora) Spai	Packing and Distribution
PRC 145779	AB Azucarera Iberia SL Refineria La Bañeza	Calle Antonio Bordás, 33 24750 La Bañeza (León)	Refining
PRC 145780	AB Azucarera Iberia SL Refineria De Toro	Carretera Estación, s/n Apdo.13 49800 Toro (Zamora)	Refining
PRC 145781	AB Azucarera Iberia SL Refineria de Miranda	Carretera Madrid – Irún, Km. 321 09200 Miranda de Ebro (Burgos)	Refining

For more information regarding certified volumes, please check the Audit Report. It is only permitted to provide a copy (physical or electronic) of this certificate if reproduced in its entirety or as defined by the scheme.

Associação Control Union Certificates declares that the above organization operates in conformance with the Bonsucro Mass Balance Chain of Custody Standard Version 5.1, for the production of the products mentioned on this certificate, as validated through audits and certification decision following the Bonsucro Certification Protocol. The certificate only validates the systems and procedures of the organization indicated above and are not valid for trade, and in particular, do not certify the compliance status or traceability of any specific batch or shipment of product.

This certificate including the annex remains the property of Control Union Certifications 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 CUC immediately of any changes in the above-mentioned data. Only an original and signed certificate

Date of first certification: 12 December 2019

Date of certification: 03 February 2023

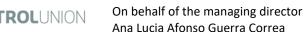
Place and date of issue: São Paulo, 03 February 2023



Declared by:

Caroline Loiola P de Souza Certifier

landere Wanz





Associação Control Union Certificate - Av. Brigadeiro Faria Lima, 1485 - Torre Norte - 7º floor Jardim Paulistano - São Paulo - SP - CEP: 01452-002 — Brazil — https://certifications.controlunion.com/en Bonsucro Registration Number: BRA0042

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