

# CERTIFICATE

Certificate number

**Bonsucro-CUC-P&C-822485**  
C822485BSCR.PC-02.2021

Field of attention:

**Bonsucro EU RED Production and Chain of Custody  
Single Site**

Awarded to:

**São Martinho S/A – Usina Iracema  
São Martinho  
Rodovia SP 151, km 9, Zona Rural – Iracemópolis/SP  
Brazil**

Bonsucro Member Nº: BRA0019

Standard:

**Bonsucro Production Standard V4.2\_December 2016  
Processing and Milling component of Bonsucro Production Standard  
V4.2\_December 2016  
Bonsucro Mass Balance Chain of Custody Standard V5.1\_March 2019  
EU Renewable Energy Directive II and Fuel Quality Directive Principles**

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: 23 September 2024**

Date of first certification:

04 October 2012

Date of certification:

24 September 2021

Place and date of issue:

São Paulo, 24 September 2021



Declared by:

Virgínia Rosa Pragana  
Certifier

On behalf of the managing director  
Ana Lucia Afonso Guerra Correa

Further clarification regarding this certificate can be directed to [info@bonsucro.com](mailto:info@bonsucro.com) or by visiting [www.bonsucro.com](http://www.bonsucro.com).

## Annex of Bonsucro Certificate

Certificate number

C822485BSCR.PC-02.2021

### Certificate holder

São Martinho S/A – Usina Iracema

Rodovia SP 151, km 9, Zona Rural – Iracemópolis- Brazil

CUC client number: PRJ – 822485

This certificate, referred to in the client contract as scope certificate, covers the following product(s) and unit(s), which complies with the Bonsucro Standards mentioned on the first page:

### Certified products

Bonsucro Product Class	Product Type
Sugarcane	-
Raw Sugar	VHP sugar, White sugar
Ethanol	Ethanol Anhydrous, Ethanol Hydrated – 1 <sup>st</sup> generation

### Certified units and activity

Unit ID	Name of Unit	Address	Activity
PRD 061550/ PRC 032321	São Martinho S/A – Usina Iracema	Rodovia SP 151, km 9, Zona Rural - Iracemópolis	Farming, Crushing, Milling, Distilling and Storage.

For more information regarding certified area, volumes and number of farms, 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 Production Standard Version 4.2 and 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 is valid.

Date of first certification:  
04 October 2012

Date of certification:  
24 September 2021

Place and date of issue:  
São Paulo, 24 September 2021



Declared by:

Virgínia Rosa Pragana  
Certifier

On behalf of the managing director  
Ana Lucia Afonso Guerra Correia

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