

Certificate number

Bonsucro-CUC-P&C-822785

C822785BSCR.PC-03.2022

Field of attention:

Bonsucro EU RED Production and Chain of Custody
Single Site

Awarded to:

São Martinho S/A – Unidade Santa Cruz São Martinho S/A Fazenda Santa Cruz, Rodovia SP 255, Km 70 – Américo Brasiliense / SP Brazil

Bonsucro Member Nº: BRA0019

Standard:

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: 08 November 2025

Date of first certification: 04 November 2013

Date of this certification: 09 November 2022

Place and date of issue: 09 November 2022





Declared by:

Virgínia Rosa Pragana Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa

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



Annex of Bonsucro Certificate

Certificate number C822785BSCR.PC-03.2022

Certificate holder

São Martinho S/A - Unidade Santa Cruz

Fazenda Santa Cruz, Rodovia SP 255, Km 70 – Américo Brasiliense / SP, Brazil.

CUC client number: PRJ 822785

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
Ethanol	Ethanol 1st Generation

Certified units and activity

Unit ID	Name of Unit	Address	Activity
PRD 046648	Santa Cruz Supply Cane Area	Fazenda Santa Cruz, Rodovia SP 255, Km 70 – Américo Brasiliense, SP.	Farming
PRC 038477	São Martinho S/A – Unidade Santa Cruz	Fazenda Santa Cruz, Rodovia SP 255, Km 70 – Américo Brasiliense, SP.	Crushing, Milling, Distilling. Sugar Manufacturing, Trading, 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 5.1 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 November 2013

Date of this certification: 09 November 2022

Place and date of issue: 09 November 2022



Licensed Certification Body



Declared by:

Virgínia Pragana Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa

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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