

CERTIFICATE

Production and Chain of Custody

Certificate Number Bonsucro – CUC – P&C – 822785

N° C822785.BSCR-PC-01.2019

Awarded to:

Name of Organization: Usina Santa Cruz Group name (if applicable): São Martinho S.A.

Address: Fazenda Santa Cruz, Rodovia SP 255, Km 70 - Américo Brasiliense / SP

Country: Brazil

CUC Client number: 822785

Bonsucro member number: BRA0019

Certification details:

Certified unit: Usina Santa Cruz

Certified product: Sugarcane - Sugar - Ethanol

Certified area: 64.204,42 ha

Certified sugarcane production: 3.858.875,00 tons

Mix of Production: 125.111,00 m³ of ethanol and 257.232,96 tons of sugar

In compliance with the following Bonsucro Production Standard Version 4.2 - December 2016

standard(s): Bonsucro MB Chain of Custody Standard Version 5.1 – March 2019

EU Renewable Energy Directive and Fuel Quality Directive Principles

Scope: Bonsucro Production and Chain of Custody Standard

GHG emission: 24 gCO₂eq/MJ (saving 71,36%)

Assessment type: Single-site Organization

Certificate issue date: 07/10/2019 Date of first Bonsucro Certification: 04/11/2013

Danielle da Silva Lima Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa

> 07/10/2019 Valid From



Licensed Certification Body



Bonsucro Registration Number BRA0042

> 06/10/2022 Valid To

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



This Certificate covers the following facilities:

Certified Unit(s)				
Name of the company	Location address	Country	Type of facility	
Usina Santa Cruz	Fazenda Santa Cruz, Rodovia SP 255,	Brazil	Ethanol Distillery	
	Km 70 – Américo Brasiliense/SP		Sugar Mill	

Number of farms included in the scope:	346
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Certification Body's Contact details

Name of Certification Body: Associação Control Union Certificates

Address: Av. Brigadeiro Faria Lima, 1485 - Torre Norte - 7º andar

Jardim Paulistano - São Paulo - SP - CEP: 01452-002

Licensed Certification

Body

Country: Brazil

Phone number: +55 (11) 3035-1600 Fax number: +55 (11) 3032-7341

Email: certifications@controlunion.com.br

Website: https://certifications.controlunion.com/en

Place of issuance: São Paulo – SP / Brazil

Danielle da Silva Lima Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa



CONTROLUNION

Bonsucro Registration Number BRA0042

07/10/2019 Valid From 06/10/2022 Valid To

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.