

# Process Certificate

**CERTIFICATE No: C 822713GMP-01.2024**

**REGISTRATION No: CU 822713**

**GMP+ nr.: GMP013383**

Field of attention:

## **GMP+ Feed Safety Assurance**

Issued to:

**Sao Martinho S/A - Usina Pradopolis**

**Fazenda Sao Martinho, SN - Zona Rural**

**14850-000 Pradopolis**

**SP**

**Brasil**

Control Union Certifications, registration no: CI000032, declares that there is justifiable confidence that the processes, as specified in the Annex, at the above mentioned participant complies with the applicable requirements and conditions of the below mentioned GMP+ standard(s) of the GMP+ FC scheme (based on GMP+ C6) of GMP+ International.

### **GMP+ B2 Production of Feed Ingredients**

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: 28 January 2027**

Date of certification: 29 January 2024

Place and date of issue:

Sao Paulo, 29 January 2024

Declared by:

On behalf of the Managing Director

Mr. D. Yokota

Certifier  
Control Union Certifications B.V.  
Meeuwenlaan 4-6  
8011 BZ ZWOLLE  
The Netherlands  
<http://www.controlunion.com>  
tel.: +31(0)38-4260100



A handwritten signature in dark ink, appearing to read "Danilo Yokota".







### Annex for GMP-Certificate

Name of licensee

Sao Martinho S/A - Usina Pradopolis

Address

Fazenda Sao Martinho, SN - Zona Rural  
14850-000 Pradopolis  
SP  
Brasil

### The scope of this certificate relates to:

Production of feed materials

### Specified activities / animal feeds :

Feed materials

This certificate including the annex remains property of Control Union Certifications B.V. and can be withdrawn in case of terminations as mentioned in the licensee contract, or in case changes or deviations of the above mentioned data occur.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 Certifications B.V. immediately of any changes in the above mentioned data. Only an original and signed certificate with accompanying attachments is valid.

Place and date of issue:  
Sao Paulo, 29 January 2024

Mr. D. Yokota

Certifier

