CERTIFICATE

Certificate number Bonsucro-CUC-P&C-822485 C822485BSCR.PC-02.2024

Field of attention:

Bonsucro EU RED Production and Chain of Custody Single Site

Awarded to:

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

Bonsucro Member Nº: BRA0019

Standard:

Bonsucro Production Standard v5.2_July 2023 Bonsucro Mass Balance Chain of Custody Standard v5.1_March 2019 Bonsucro EU-RED Standard v2.1_May 2024 Bonsucro Certification Protocol v6_December 2021

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: 04 October 2027

Date of first certification: 04 October 2012

Date of certification: 22 October 2024

Place and date of issue: São Paulo, 22 October 2024





Declared by:

Ana Elisa B. Lopes

Ana Elisa B. Lopes Certifier

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 C822485BSCR.PC-02.2024

Certificate holder

São Martinho S/A – Usina Iracema Rodovia SP 151, km 9, Zona Rural – Iracemápolis/SP 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, V-VHP, White Sugar	
Ethanol	Industrial Hydrated Ethanol, Anhydrous Fuel Ethanol, Hydrated Fuel Ethanol	

Certified units and activity

Unit ID	Name of Unit	Address	Activity
PRD 061550	São Martinho S.A Usina Iracema Cane Supply Area	Rodovia SP 151, km 9, Zona Rural - Iracemápolis	Farming
PRC 032321	Sao Martinho SA	Rodovia SP 151, km 9, Zona Rural - Iracemápolis	Milling, Distilling, Sugar Manufacturing, Packing, Storage, Trading

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 5.2 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: 22 October 2024

Place and date of issue: São Paulo, 22 October 2024





Declared by:

Ana Elisa B. Lopes

Ana Elisa B. Lopes Certifier

On behalf of the managing director Ana Lucia Afonso Guerra Correa

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