

CERTIFICATE

CERTIFICATE No: CU 863451NOP-01.2022

Field of attention:
Organic production methods
USDA-NOP
HANDLING / PROCESSING

Issued to:
UKROLIYA LTD
42-44, Shovkovychna str., off. 304,
01024 Kiev

UKRAINE

Standard:
Certified to the USDA organic regulation, 7 CFR Part 205.

Anniversary date: 18 January 2023

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have found them in accordance with the standards mentioned above.
Once certified, a production or handling operation's organic certification continues in effect until surrendered, suspended or revoked.
Anniversary date - when the certified operation must submit its annual update.

Effective date :
18 February 2019
Place and date of issue:
Zwolle, 18 August 2022



Control Union Certifications is
officially accredited by the United
States Department of Agriculture



Declared by:

On behalf of the Managing Director

Mrs. M Nikolova

Certifier
Control Union Certifications B.V.
Meeuwenlaan 4-6
8011 BZ ZWOLLE
The Netherlands
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Annex to CERTIFICATE No: CU 863451NOP-01.2022
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UKROLIYA LTD
42-44, Shovkovychna str., off. 304,
01024 Kiev
UKRAINE

This certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)
P 167756	High - oleic sunflower oil refined deodorized winterized (obtained from a pressed)	PRC 100496
P 167755	Sunflower oil refined deodorized winterized (obtained from a pressed)	PRC 100496

100% organic products

Product no.	Name of product	Processing unit(s)
P 167754	High - oleic sunflower oil unrefined non-winterized (pressed)	PRC 100496
P 167758	High - oleic sunflower oil unrefined, cold - pressed non winterized	PRC 100496
P 167752	High - oleic sunflower seeds	PRC 100496
P 214922	High oleic sunflower oil unrefined hydrated frozen pressed	PRC 100496
P 214923	High oleic sunflower oil unrefined hydrated unfrozen pressed	PRC 100496
P 167761	Oil sludge	PRC 100496
P 114425	Soybean cake	PRC 100496
P 167759	Soybean oil unrefined non-winterized	PRC 100496
P 122578	Soybean seed	PRC 100496
P 114427	Sunflower cake	PRC 100496
P 167760	Sunflower cake crushed	PRC 100496
P 167762	Sunflower husk	PRC 100496
P 167753	Sunflower oil unrefined non-winterized	PRC 100496
P 167757	Sunflower oil unrefined, cold - pressed non winterized	PRC 100496
P 179214	Sunflower phosphatides concentrate (lecithin)	PRC 100496
P 000009	Sunflower seed	PRC 100496
P 214924	Unrefined hydrated frozen pressed sunflower oil	PRC 100496
P 214925	Unrefined hydrated unfrozen pressed sunflower oil	PRC 100496

* Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations



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This Certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
P 167756	High - oleic sunflower oil refined deodorized winterized (obtained from a pressed)	
P 167754	High - oleic sunflower oil unrefined non-winterized (pressed)	
P 167758	High - oleic sunflower oil unrefined, cold - pressed non winterized	
P 167752	High - oleic sunflower seeds	
P 214922	High oleic sunflower oil unrefined hydrated frozen pressed	
P 214923	High oleic sunflower oil unrefined hydrated unfrozen pressed	
P 167761	Oil sludge	
P 114425	Soybean cake	
P 167759	Soybean oil unrefined non-winterized	
P 122578	Soybean seed	
P 114427	Sunflower cake	
P 167760	Sunflower cake crushed	
P 167762	Sunflower husk	
P 167755	Sunflower oil refined deodorized winterized (obtained from a pressed)	
P 167753	Sunflower oil unrefined non-winterized	
P 167757	Sunflower oil unrefined, cold - pressed non winterized	
P 179214	Sunflower phosphatides concentrate (lecithin)	
P 000009	Sunflower seed	
P 214924	Unrefined hydrated frozen pressed sunflower oil	
P 214925	Unrefined hydrated unfrozen pressed sunflower oil	

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.





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This certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205.270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 100496	UKROLIYA LTD		Legal address: 42-44, Shovkovychna str., off. 304, Kiev 01024; physical address: 4A, Poltavaska str. Dykanka township, 38500, Poltava region UKRAINE	Administration, Cleaning, Cooling, decortication, Drying, Export, Extrusion, Filtration, Heat treatment, Hulling, Pressing, Storing, Trading(PR0030)

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.

Effective date:
18 February 2019

Authenticated by

Place and date of issue:
Zwolle, 18 August 2022

On behalf of the Managing Director
Mrs. M Nikolova
Certifier

This certificate cannot be used as guarantee certificate for delivered goods!



UKROLIYA LTD
Mrs. Shevchenko
42-44, Shovkovychna str., off. 304,
01024 Kiev
UKRAINE

Zwolle, 18/08/22

Ref.: PRJ 863451 / USDA-NOP

Concerns: certificate

Dear Sir/Madam,

Please find enclosed your Scope Certificate for your project. When Control Union Certifications B.V. does not receive any reaction within 21 days after sending (date of postmark), it is assumed that you agree with its contents.

Your valid scope certificate summarises and visualises your current achievements with regard to the certification of your production. Please feel free to use it for your public relation purposes.

Please be aware that:

- The Scope Certificate can not be used as an Import or Transaction Certificate for a certain product.
- Only your most recently issued Scope Certificate is valid.

We hope to have informed you sufficiently.

With kind regards,



Arnaudova, Mrs. (Milena)
Control Union Certifications