



INPUT DECLARATION

Declaration N°: **C830611NOPINPUT-02.2022**

REGISTRATION N°: **CU 830611**

Field of attention

Control Union Certifications Program NOP Input

Issued to

SAN FERNANDO S.A.

LIMA, PERU

Project in: PERU

Standard

Control Union Certifications Standards based on the NOP standards

Valid Until: October 15th, 2022

Control Union Certifications (CU) 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. This declaration covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this declaration document. This declaration is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this declaration is updated and kept into force.

Place and date of issue:

Lima, July 8th, 2022

Declared by:

Date of declaration:

July 16th, 2021

On behalf of the Managing Director
Mr. Marcelo Villa Rodriguez
Certifier
Control Union Certifications
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The Netherlands
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CONTROL UNION PERU SAC



SAN FERNANDO S.A.
AV. REPUBLICA DE PANAMA NRO. 4295 - SURQUILLO
LIMA
PERU

This declaration covers the following products, which meets the criteria of the standard as mentioned above:

Approved products:

Product no.	Name of product	category	Processing unit(s)
P 200978	MALLKI GROW UP EU	Soil improvement	PRC 081586
P 094477	MALLKI MEJORADOR DE SUELOS	Soil improvement	PRC 124097
P 200979	MALLKI SILICIO 42%	Soil improvement	PRC 124097
P 115503	MALLKI FULVICO	Soil improvement	PRC 081586

* product category:

- fertilizers and soil improving materials (as described in the Control Union Certifications Standards based on the NOP standard)
- crop protection materials (as described in the Control Union Certifications Standards based on the NOP standard)

This declaration covers the following processing unit which meet the criteria of the standard as mentioned above:

Processing units:

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 081586	SAN FERNANDO S.A. - PLANTA DE ABONOS ORGANICOS ANITA	D-03	CARRETERA A HUARAL KM. 21 – HUARAL – HUARAL - LIMA – PERÚ	Processing, Sales
PRC 124097	SAN FERNANDO S.A. - PLANTA DE ABONOS LIQUIDOS	D-05	CARRETERA PANAMERICANA NORTE KM 125 – SAYAN – HUAURA – LIMA, LIMA, PERÚ	Composting, Packaging, Reception, Sales, Sieving

This declaration including the annex remains property of Control Union Certifications and can be withdrawn in case of terminations as mentioned in the client contract, or in case changes or deviations of the above mentioned data occur.

The client is obliged to inform Control Union Certifications immediately of any changes in the above mentioned data.

Only an original and signed declaration is valid.

Place and date of issue:

Lima, July 8th, 2022

Authenticated by:

On behalf of the Managing Director
Mr. Marcelo Villa Rodriguez
Certifier

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