



# CERTIFICATE

**CERTIFICATE No: CU 876188EU-01.2023**  
**REGISTRATION No: CU 876188**

Field of attention:  
**Organic production methods**  
**Organic EU**

Issued to:  
**LEGADO SA**  
**Calle Pettirossi 1145**  
**2300 Fernando de Mora**  
**PARAGUAY**

Standard:  
**Control Union Certifications Production Standards and Regulation (EC) No 834/2007 and Regulation (EC) No 889/2008 on organic production of agricultural products and indications referring thereto on agricultural products and foodstuffs, including the amending regulations, and Control Union Certifications (CU) Inspection Regulations.**

**Valid until: 17 February 2024**

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.  
This certificate covers the unit(s), and/or product(s) as mentioned in the authenticated annex of this certificate. This document has been issued on the basis of Article 29(1) of Regulation (EC) No 834/2007 and of Regulation (EC) No 889/2008. The declared operator has submitted his activities under control, and meets the requirements laid down in the named Regulations.  
Labelling of the product must state CUC CB code number.  
The units and products in the Annex (except for in-conversion products) are also certified to the organic standards equivalent to Regulations 834/2007, 889/2008 and 1235/2008 for the purpose of exporting organic products to Great Britain.  
This certificate remains in force until further notice, provided that the participant continues to meet the conditions as laid down in the client contract with Control Union Certifications B.V. and verified in inspections by Control Union Certifications B.V.

PY-BIO-149  
Date of certification:  
08 February 2023  
Last date of inspection: 20 October 2022  
Place and date of issue:  
LIMA, 08 February 2023



Declared by:   
On behalf of the Managing Director  
Mr. IC Cagal Cruz

Certifier  
Control Union Certifications B.V.  
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The Netherlands  
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Annex to CERTIFICATE No: CU 876188EU-01.2023  
REGISTRATION No: CU 876188  
Organic production methods  
Organic EU

LEGADO SA  
Calle Pettrossi 1145  
2300 Fernando de Mora  
PARAGUAY

Legally represented by: Felippo, Mr. A. Ariel

This certificate covers the following PRODUCT(S) which meet(s) the criteria of the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated status:

**Organic products**

Product no.	Name of product	Single/ Multi-ingredient	Processing unit(s)
P 209735	Organic aged rum	single	PRC 119072
P 198204	Organic distilled gin	single	PRC 119072
P 209736	Organic fresh rum	single	PRC 119072
P 198197	Organic neutral 95% alcohol	single	PRC 119072
P 219226	Organic Syrup	single	PRC 119072
P 209734	Organic vodka	single	PRC 119072

\* parallel production of this product takes place

\*\* organic:

in accordance with Regulation 834/2007 and 889/2008 and CU inspection regulation.

\*\*\* in conversion:

in accordance with article 62 of Regulation (EEC) No. 889/2008.

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 the Regulation (EEC) No. 834/2007 and 889/2008 including the amending regulations, which are applicable to the below indicated product category:

**Processing unit(s)**

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 119072	LEGADO SA	D-01	Carlos A López 182, Arroyos y Esteros, Cordillera, Paraguay. Cordillera PARAGUAY	Administration, condensation, Cooling, Dilution, Dispatch, Distillation, Export, Fermentation, Filtering, maceration, Maturation, Reception, Sales

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.

Date of certification:

08 February 2023

Authenticated by

Place and date of issue:

LIMA, 08 February 2023

  
On behalf of the Managing Director  
Mr. IC Cagal Cruz  
Certifier

**CONTROL UNION**  
**CERTIFIED**

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