

CERTIFICATE

CERTIFICATE No: C817224EU-02.2019
REGISTRATION No: CU 817224

Field of attention:
Organic production methods
Organic EU

Issued to:
Gulu Agricultural Development Company Ltd
Gulu, UGANDA
Project in: UGANDA

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: 23 May 2020

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.

This certificate remains in force until further notice, provided that the client continues to meet the conditions as laid down in the client contract with Control Union Certifications and verified in annual inspections by Control Union Certifications.

UG-BIO-149
Date of certification:
31 March 2019
Last date of inspection: 24 January 2019
Place and date of issue:
Addis Ababa, 15 May 2019



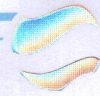
Declared by:

On behalf of the Managing Director

Mrs. Wubie

Certifier
Control Union Certifications
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Annex to CERTIFICATE No: C817224EU-02.2019
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Gulu Agricultural Development Company Ltd
 PO Box 151 Kampala Rd.
 Gulu
 UGANDA

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 023601	cotton lint	single	PRC 023362, PRC 024849, PRC 087992
P 008409	Sesame seeds	single	PRC 024849, PRC 065988, PRC 066441, PRC 088181

* 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 covers the following PRODUCTION / AQUACULTURE UNIT(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:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 027317	Atiak	F-01	917.02 2,194.00	0.00 0.00	Cotton seed Sesame seeds
PRD 027318	Pabbo	F-02	2,029.50 3,732.00	0.00 0.00	Cotton seed Sesame seeds
PRD 027320	Alero	F-03	671.78 1,726.00	0.00 0.00	Cotton seed
PRD 027321	Anaka	F-04	3,062.66 6,700.00	0.00 0.00	Cotton seed Sesame seeds
PRD 039895	Palabek/Lamwo	F-05	1,725.58 2,024.00	0.00 0.00	Sesame seeds
PRD 087023	Bobi	F-06	76.49 88.00	0.00 0.00	Sesame seeds
PRD 087024	Lakwana	F-07	129.50 270.00	0.00 0.00	Sesame seeds
PRD 087025	Lalogi	F-08	312.42 522.00	0.00 0.00	Sesame seeds
PRD 087026	Miene	F-09	45.32 79.00	0.00 0.00	Sesame seeds
PRD 087027	Minakulu	F-10	199.51 357.00	0.00 0.00	Sesame seeds
PRD 087028	Odek	F-11	285.30 400.00	0.00 0.00	Sesame seeds
PRD 095848	Gotapwoyo	F-12	1.21 1.00	0.00 0.00	Cotton seed
PRD 096045	Adjumani	F-13	777.81 1,539.00	0.00 0.00	Cotton seed Sesame seeds
PRD 096046	Arua	F-14	3,206.33 4,732.00	0.00 0.00	Cotton seed Sesame seeds
PRD 096047	Koboko	F-15	42.09 161.00	0.00 0.00	Cotton seed Sesame seeds
PRD 096048	Moyo	F-16	1,095.89 1,529.00	0.00 0.00	Sesame seeds
PRD 096049	Pakwach	F-17	295.83 956.00	0.00 0.00	Sesame seeds





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Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha farmers	In conversion *** ha farmers	Products
PRD 096050	Yumbe	F-18	664.09 1,476.00	0.00 0.00	Cotton seed Sesame seeds
			15,538.33 28486	0.00 0	

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 units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 087992	Rhino Camp Ginnery, P.O Box 151 Gulu		PO Box 151 Kampala Rd. Gulu, UGANDA	Cleaning
PRC 088181	Layibi plot 72-76 P.O Box 151 Gulu		PO Box 151 Kampala Rd. Gulu, UGANDA	Cleaning
PRC 023362	Coo Rom Ginnery	P-01	PO Box 151 Kampala Rd. Gulu, UGANDA	Ginning, Labelling, Packaging
PRC 024849	Gulu Agricultural Development Company Ltd	P-02	PO Box 151 Kampala Rd. Gulu, UGANDA	Export, Administration, Labelling, Packaging

This certificate including the annex remains 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 Control Union Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:
31 March 2019

Place and date of issue:
Addis Ababa, 15 May 2019

Authenticated by

On behalf of the Managing Director
Mrs. Wubie
Certifier



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