MSC CoC CERTIFICATE

CERTIFICATE N°: C812908-MSC-01-2024 MSC CoC Certification Code: MSC-C-54612

Field of attention: Marine Stewardship Council (MSC) Single site Chain of Custody for MSC Products

Issued to: HENRY LAMOTTE OILS GMBH MERKURSTRASSE 47, 28197, BREMEN PROJECT IN: GERMANY

Standards:

MSC Chain of Custody Standard: Default Version 5.1 and Control Union Services SAC Certification General Rules

Valid until: 05-April-2027

Control Union Services SAC declares to have inspected the products and/or units of the above-mentioned client and has 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 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 Services SAC and verified in annual inspections by Control Union Services SAC.

Based on the annual inspections that Control Union Services SAC performs, this certificate is updated and kept in force. The named supplier of fish and/or fish products has been authorized to provide fish and/or fish products that are eligible to carry the MSC Logo, as certified by Control Union Services SAC. For the most up-to-date information visit www.msc.org. On these websites, you can see the scope of the certification.

This certificate is issued by Control Union Services SAC accredited by ASI NA for certification against voluntary sustainability standards. ASI-APP-049.

Date of certification: 09-April-2024

Valid from: 09-April-2024

Place and date of issue: Lima, 17-April-2024



On behalf of the Managing Director

Joselyn Bohorquez Certifier

Control Union Services SAC Av. Petit Thouars 4653 Fl. 6 Of. 603, Miraflores Perú Phone: +51-1-7190400 <u>Home - Peru (controlunion.com)</u>

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Annex to CERTIFICATE N°: C812908-MSC-01-2024 MSC CoC Certification Code: MSC-C-54612 Marine Stewardship Council (MSC)

HENRY LAMOTTE OILS GMBH MERKURSTRASSE 47, 28197 BREMEN GERMANY

This certificate covers the following product(s) which meet(s) the criteria of the Regulation Marine Stewardship Council:

Name of product	Trade name	Processing unit n°
Gadus morhua	Atlantic cod	PRC 023350 and PRC 066048
Melanogrammus aeglefinus	Haddock	PRC 023350 and PRC 066048
Clupea harengus	Herring	PRC 023350 and PRC 066048
Gadus macrocephalus	Pacific cod	PRC 023350 and PRC 066048
Pollachius virens	Saithe (=Pollock)	PRC 023350 and PRC 066048

This certificate covers the following unit(s) and activity (ies) which meet(s) the criteria of the Regulation Marine Stewardship Council:

Processing unit n°	Name and City	Activities
PRC 023350	HENRY LAMOTTE OILS GMBH Merkurstrasse 47, 28197, Bremen Project in: GERMANY	Contract processing, Packing or repacking, Storage, Trading fish oil, Wholesak and Use of subcontractor
PRC 066048	OLEUM GMBH	Packing or repacking, Storage and
	Schleusenrampe 8, 27570, Bremerhaven Project in: GERMANY	Wholesale (Subcontracted)

In case of group certificate, the sites covered by this certificate and their individual scopes can be found on the MSC website.

More information about the client and/or products and/or units can be obtained at the website of Control Union Services SAC <u>Home - Peru (controlunion.com)</u> or by contacting Control Union Services SAC.

This certificate recommends the eligibility of the certificate holder to use the MSC ecolabel after obtaining and comply with an ecolabel license agreement with MSC. Use of the MSC logo on (trade) products is only allowed for products mentioned under "products" in the annexes of this certificate.

The products included in the scope of this certificate can be traded as MSC certified products after the information of this certificate is updated on the MSC website.



Annex to CERTIFICATE N°: C812908-MSC-01-2024 MSC CoC Certification Code: MSC-C-54612 Marine Stewardship Council (MSC)

This certificate including the annex remains property of Control Union Services SAC 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 Services SAC immediately of any changes in the above-mentioned data. Only an original and signed certificate with its annexes is valid. This certificate and all its copies or reproductions shall be returned to Control Union Services SAC immediately on request.

Valid from: 09-April-2024

On behalf of the Managing Director

Place and date of issue: Lima, 17-April-2024 Joselyn Bohorquez Certifier

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