



ASC CoC CERTIFICATE

CERTIFICATE N°: CUP-C-855848-MS-C-02-2020

MSC CERTIFICATION CODE: ASC-C-02412

Field of attention:

**Marine Stewardship Council (MSC)
Multi site Chain of Custody
for Aquaculture Stewardship Council ASC Products**

Issued to:

**CALETA BAY PROCESOS SpA
El Teniente 121, Barrio Industrial, Puerto Montt
Project in: Chile**

Standards:

MSC Chain of Custody Standard: Default Version 5.0
MSC Chain of Custody Certification Requirements V.3.1
MSC General Certification Requirements Version 2.4.1

Valid until: 09-May-2022

Control Union Peru declares to have inspected the products and/or units of the above-mentioned licensee, and have found to be in conformity with the standards mentioned above. This certificate covers the product(s) and/or unit(s) and/or process(-es) as mentioned in the authenticated annex of this certificate.

This certificate is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with Control Union Peru.

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

Control Union Peru is Accredited by ASI for certification against voluntary sustainability standards **ASI-ACC-049**.

Date of certification:

23-May-2020

Valid from: 23-May-2020

Place and date of issue:

Lima, 24-May-2020

Declared by:

On behalf of the Managing
Director

Carla Salas, Certifier



ASI-ACC-049



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Annex to CERTIFICATE – MSC
CERTIFICATE N°: CUP-C-855848-MSC-02-2020
MSC CERTIFICATION CODE : ASC-C-02412

ASC CERTIFIED PRODUCTS CHAIN OF CUSTODY

Control Union Peru has performed an inspection, as mentioned in the contract assigned by:

Name licensee CALETA BAY PROCESOS SpA
Address El Teniente 121, Barrio Industrial, Puerto Montt
Country of production Chile

This certificate, referred to in the licensee contract as scope certificate, covers the following **product(s)**, which meet(s) the criteria of the latest version of the MSC Chain of Custody Standards as well as the MSC Certification Requirements:

Name of product	Trade name	Processing unit n°
<i>Salmo salar</i>	Atlantic salmon	PRC 084361 PRC 119345
<i>Oncorhynchus kisutch</i>	Salmon coho	PRC 084361 PRC 119345
<i>Oncorhynchus mykiss</i>	Rainbow trout	PRC 084361 PRC 119345

This certificate covers the following **unit(s) and process(es)** which meet(s) the criteria of the latest version of the MSC Chain of Custody Standards as well as the MSC Certification Requirements:

Processing unit n°	Name and city	Process
PRC 084361	Caleta Bay Procesos SpA_ Planta el Teniente El Teniente 121, Barrio Industrial. Puerto Montt Chile	Contract processing, Packing or repacking, Processing Primary and Storage
PRC 119345	Caleta Bay Procesos SPA_ Planta Chinquio Ruta 5 Sur Km 1030, Puerto Montt Chile	Contract processing, Packing or repacking, Processing Primary and Storage

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 licensee and/or products and/or units can be obtained at the website of Control Union Peru (certifications.controlunion.com) or by contacting Control Union Peru.

This certificate recommends the eligibility of the certificate holder to use the ASC ecolabel after obtaining and comply with an ecolabel license agreement with ASC. Use of the ASC logo on (trade) products is only allowed for products mentioned under “products” in the annexes of this certificate. In case of products under-ASC-assessment the ASC ecolabel should be used after the aquaculture operation where these products comes from is officially certified in the MSC or ASC database and these products were harvested at or after the eligibility date stated in the ASC website.

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

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



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

This certificate including the annex remains property of Control Union Peru 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 Peru 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 Peru immediately on request.

Valid from: 23-November-2020
Printed on: 24-November-2020

Authenticated by:
On behalf of the Managing Director
Carla salas, Certifier

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