



# BAP CERTIFICATE

CERTIFICATE N°: CUP-C-855848-BAP-01-2023-SPS

Facility Certification Code: P10622

Field of attention:

**Best Aquaculture Practices (BAP)**  
**Seafood Processing Standard Certification**  
**Unannounced audit**

Issued to:

**CALETA BAY PROCESOS SPA**  
**El Teniente 121, Barrio Industrial, Puerto Montt, Región de los Lagos, 5506591**  
**Chile**

Standards:

**Seafood Processing Standard Issue 5.1**  
**and Control Union Services SAC Inspection Regulations**  
**Issued under scheme 6 for product certification**

**Valid until: 06-December-2024**

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 validity of this certificate shall be verified at <https://bapcertification.org/producers>

Date of certification:  
20-September-2023

On behalf of the Managing Director

Valid from: 07-December-2023



Place and date of issue:  
Lima, 20-September -2023



José Carlos Morales Bermúdez, Certifier

Control Union Services SAC  
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Av. Amazonas N38-42 y Juan José de  
Villalengua. Quito-Ecuador Page 1 of 2





**Annex to**  
**CERTIFICATE N°: CUP-C-855848-BAP-01-2023-SPS**  
**Facility Certification Code: P10622**  
**Best Aquaculture Practices (BAP)**

PROJECT NAME: Caleta Bay Procesos SpA

ADDRESS: El Teniente 121, Barrio Industrial, Puerto Montt, Región de los Lagos, 5506591

CITY: Puerto Montt

COUNTRY: Chile

This certificate, referred to in the client's agreement as scope certificate, covers the following product(s) which meet(s) the criteria of the Regulation Best Aquaculture Practices:

Species	Site operation	Location	Activities
<i>Oncorhynchus kisutch</i>	Caleta Bay Procesos SpA	El Teniente 121, Barrio Industrial, Puerto Montt, Región de los Lagos, 5506591. Chile	I. Entry of headless raw material, washing, calibrating, chilled or frozen, packaging, labeling, metal detection, storage, shipment. II. Fillets, portions, Bits and piece (B&P): Entry of raw material without head, washing, sizing, grade, filleting, skinning, cutting, portioning, vacuum packing or not, cooling, freezing, packaging, labeling, metal detection, storage and shipping.
<i>Oncorhynchus mykiss</i>	Caleta Bay Procesos SpA	El Teniente 121, Barrio Industrial, Puerto Montt, Región de los Lagos, 5506591. Chile	I. Entry of headless raw material, washing, calibrating, chilled or frozen, packaging, labeling, metal detection, storage, shipment. II. Fillets, portions, Bits and piece (B&P): Entry of raw material without head, washing, sizing, grade, filleting, skinning, cutting, portioning, vacuum packing or not, cooling, freezing, packaging, labeling, metal detection, storage and shipping.
<i>Salmo salar</i>	Caleta Bay Procesos SpA	El Teniente 121, Barrio Industrial, Puerto Montt, Región de los Lagos, 5506591. Chile	I. Entry of headless raw material, washing, calibrating, chilled or frozen, packaging, labeling, metal detection, storage, shipment. II. Fillets, portions, Bits and piece (B&P): Entry of raw material without head, washing, sizing, grade, filleting, skinning, cutting, portioning, vacuum packing or not, cooling, freezing, packaging, labeling, metal detection, storage and shipping.

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: 07-December-2023

Audit date: From 24 to 26-July-2023

Recertification audit date: 06-October-2024

Place and date of issue:

Lima, 20-September-2023

On behalf of the Managing Director

José Carlos Morales Bermúdez, Certifier

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