

HACCP CERTIFICATE

CERTIFICATE N° C855848-HCP-02-2020

Issue to:

CALETA BAY PROCESOS SPA

EL TENIENTE 121, PARQUE INDUSTRIAL

PUERTO MONTT – CHILE

has been assessed and found to conform to the requirements of:

**RECOMMENDED INTERNATIONAL CODE OF PRACTICE
GENERAL PRINCIPLES OF FOOD HYGIENE**

Based on: "**HACCP Codex Alimentarius Hazard Analysis and Critical Control Point (HACCP) System and Guidelines for its application Annex al CAC/RCP 1-1969, Rev. 4 (2003)**"

This certificate remains in force until further order, provided that the afore-mentioned licensee remains in compliance with the requirements as laid down in the license agreement with Control Union Perú S.A.C. Based on the annual audits performed by Control Union Peru S.A.C., this certificate remains.

Valid from: 31-05-19
Until: 30-11-20

Place and date of issue:

Lima, August 12th, 2020

Declared by:

On behalf of the managing director:



Miss M. Hun
Certifier



Control Union Perú SAC
Av. Petit Thouars N° 4653 - Piso 06 -
Miraflores • Lima • Perú
www.cuperu.com

Annex to CERTIFICATE N°: **C855848-HCP-02-2020**

Name Licensee: CALETA BAY PROCESOS SPA

Legally represented by: Badilla, Mr. (Ricardo)

Legal Address: El Teniente 121, Parque Industrial - Puerto Montt – Chile

This certificate is valid for the following scope:

Product no	Name of product	Process under the scope	
P 068514	Atlantic Salmon (<i>Salmo salar</i>)	C 000764	Reception
P 068515	Coho Salmon (<i>Oncorhynchus kisutch</i>)	C 002264	Eviscerate
P 166958	Steelhead trout (<i>Oncorhynchus mykiss</i>)	C 002215	Deheading
		C 001188/ C 001989	Filleting / Portioned
		C 000003	Classification
		C 001034	Vacuum packing
		C 000006/ C 000978	Cold storage /Freeze storage
		C 000191	Dispatch

This certificate with annexes remains property of Control Union Perú S.A.C. and can be revoked in case of violation as mentioned in the contract, or in case of changes or discrepancies in the aforementioned data. The licensee is obliged to inform Control Union Perú S.A.C. immediately if any changes occur in the data of the Annex.

This certificate does not apply to the quality of the individual products and services produced within the certified system.

Only an original and signed certificate is valid.

Date of certification:
August 12th, 2020

Authenticated by on behalf of the
Managing Director

Place and date of issue:
Lima, August 12th, 2020



Miss M. Hun
Certifier