



**Annex to CERTIFICATE
NOP Operation ID. 178025381
Organic production methods
USDA-NOP
CROPS, HANDLING / PROCESSING**

OFICINA TECNICA INDUSTRIAL S.A. - OTISA
AVENIDA PETIROSSI 1145
1548 FERNANDO DE MORA
PARAGUAY

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Annex to the certificate covers the following PRODUCT(S) which meet(s) the criteria of paragraph 205,270 through paragraph 205,272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations, and the standards which are applicable to the below indicated product category:

Organic products

Product no.	Name of product	Processing unit(s)
P 043906	Brown Sugar	PRC 000385, PRC 049552
P 096489	Ethyl Alcohol	PRC 000385, PRC 049552
P 115566	Golden Light Sugar	PRC 000385, PRC 049552
P 007992	Molasses	PRC 000385, PRC 049552
P 008465	Sugarcane	PRC 000385
P 098848	White Sugar	PRC 000385, PRC 049552

* Status:

100% organic: in accordance with paragraph 205,301, article a, of the National Organic Programme and the CU Inspection Regulations.

Organic: in accordance with paragraph 205,301, article b, of the National Organic Programme and the CU Certifications Inspection Regulations.

Made with organic: in accordance with paragraph 205,301, article c, of the National Organic Programme and the CU Certifications Inspection Regulations



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Annex to the certificate covers the following PRODUCT(S) which are Certified in accordance with the terms of the U.S. - Canada Organic Equivalency Arrangement:

Organic products

Product no.	Name of product	Processing unit(s)
P 043906	Brown Sugar	PRC 000385, PRC 049552
P 096489	Ethyl Alcohol	PRC 000385, PRC 049552
P 115566	Golden Light Sugar	PRC 000385, PRC 049552
P 007992	Molasses	PRC 000385, PRC 049552
P 008465	Sugarcane	PRC 000385
P 098848	White Sugar	PRC 000385, PRC 049552

*Status:

Organic: Products that contains at least 95% organic content.

% organic ingredients: Multi-ingredient products with 70%-95% organic product content.

Annex to the certificate covers the following PRODUCTION UNIT(S) which meet(s) the criteria of paragraph 205,201 through paragraph 205,207 or paragraph 205,207 through 205,239 and all other applicable requirements of part 205 of the National Organic Programme, and the standard which are applicable to the below indicated status:

Small farmer groups

Unit no.	Name of unit	Unit ref.	Organic ** ha	farmers	Products
PRD 006730	F01	F-01	2,448.75	302.00	Sugarcane
PRD 006733	F04	F-04	2,028.25	150.00	Sugarcane
			4,477.00	452.00	

Individual farmers

Unit no.	Name of unit	Unit ref.	Organic ** ha	Products
PRD 006735	FUNDACION PARA LA AGRICULTURA ORGANICA	F-05	321.00	Sugarcane
PRD 006774	FUNDACION PARA LA AGRICULTURA ORGANICA 2	F-18	1,096.00	Sugarcane
PRD 176983	ARIEL FELIPPO	F-68	453.00	Sugarcane
			1,870.00	



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Annex to the certificate, referred to in the licensee contract as scope certificate, covers the following PROCESSING UNIT(S) and PROCESSES, which meet(s) the criteria of paragraph 205.270 through paragraph 205.272 and all other applicable requirements of part 205 of the National Organic Programme, including the amending regulations:

Processing unit(s)

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 000385	OTISA SUGAR MILL	D-01	ARROYOS Y ESTEROS CORDILLERA, Cordillera PARAGUAY	Centrifuging, Crushing, Dilution, Drying, Evaporation, Extraction, Fermentation, Inoculation, Internal Control System (ICS), Milling, Packing, pre fermentation, Warehousing
PRC 049552	OTISA SUGAR MILL-OF. ADMINISTRATIVA	D-04	AVENIDA PETIROSSI 1145 FERNANDO DE MORA, CENTRAL PARAGUAY	Export, Administration

You may verify the certification of this operation at the Organic Integrity Database: <https://organic.ams.usda.gov/integrity/>

Place and date of issue:
LIMA, 04 November 2025

Authenticated by



On behalf of the Managing Director
Mr. IC Cagal Cruz
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