

# CERTIFICATE COPY

CERTIFICATE No: C811979NOP-02.2010

REGISTRATION No: CU 811979

Field of attention:

**Organic production methods  
USDA-NOP**

Issued to:

**OTC - USA inc.**

**Stoneham, UNITED STATES**

**Project in: NETHERLANDS**

Standard:

**The National Organic Programme of the United States Department of Agriculture and/or Control Union Certifications (CU)  
Inspection Regulations**

**Place and date of issue: Zwolle, 14 April 2010**

Control Union Certifications declares to have inspected the unit(s), and/or product(s) of the above mentioned client, and have 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 is in force until further notice, provided that the above-mentioned client continues meeting the conditions as laid down in the client contract with Control Union Certifications. Based on the annual inspections that Control Union Certifications performs, this certificate is updated and kept into force.

Date of certification:

10 April 2009

Declared by:

On behalf of the Managing Director

Mr. J. Huisman

Certifier

Control Union Certifications

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The Netherlands

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Control Union Certifications is  
officially accredited by the United  
States Department of Agriculture

CONTROL UNION CERTIFICATIONS  
Members of Control Union World Group



OTC - USA inc.

92 Montvale Avenue Suite 2700

MA 02180 Stoneham

UNITED STATES

This 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:

**100% organic products**

Product no.	Name of product	Processing unit(s)
P 015087	Apples	PRC 014008
P 046577	Avocado Hass	PRC 014008
P 046568	Butternut Squash	PRC 014008
P 007702	Grapefruit	PRC 014008
P 007706	Grapes	PRC 014008
P 046579	Kiwi Hayword	PRC 014008
P 029842	Lemon	PRC 014008
P 007954	Mangoes	PRC 014008
P 008138	Peaches	PRC 014008
P 008141	Pears	PRC 014008
P 047786	Pineapple	PRC 014008
P 008218	Plums	PRC 014008
P 046578	Valencia Orange	PRC 014008

**\* 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

This 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 paragraph 205 of the National Organic Programme, including the amending regulations:

## Processing units

Unit no.	Name of unit	Unit ref.	Address	Processes
PRC 014008	OTC - USA inc.	D-01	92 Montvale Avenue Suite 2700 Stoneham, UNITED STATES	administration, trading

This certificate including the annex remains property of Control Union Certifications 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 Certifications immediately of any changes in the above mentioned data. Only an original and signed certificate is valid.

Date of certification:

10 Apr 2009

Place and date of issue:

Zwolle, 14 April 2010

Authenticated by

On behalf of the Managing Director

Mr. J. Huisman

Certifier

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