

## **BAP CERTIFICATE**

CERTIFICATE N°: CUP-C-857149-BAP-01-2023-SPS **Facility Certification Code: P10418** 

Field of attention:

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

Issued to:

COMERCIAL Y SERVICIOS SUR AUSTRAL LTDA. (COMSUR LTDA.) Ruta 7 Km 10,5, Chamiza, Puerto Montt, Llanquihue, 5480000 Chile

Standards:

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

Valid until: 31-October-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: 02-October-2023

Valid from: 01-November-2023

Place and date of issue: Lima, 02-October -2023



On behalf of the Managing Director



Acreditación Nº SAE CP 07-001 CERTIFICACIÓN DE PRODUCTOS



Control Union Services SAC Av. Petit Thouars 4653 Fl. 6 Of. 603, Miraflores. Perú Phone: +51-1-7190400

Home - Peru (controlunion.com)

Accreditation Body address: Av. Amazonas N38-42 y Juan José de Villalengua. Quito-Ecuador Page 1 of 2



## Annex to CERTIFICATE N°: CUP-C-857149-BAP-01-2023-SPS Facility Certification Code: P10418 Best Aquaculture Practices (BAP)

PROJECT NAME: Comercial y Servicios Sur Austral Ltda. (COMSUR LTDA.) ADDRESS: Ruta 7 Km 10,5, Chamiza, Puerto Montt, Llanquihue, 5480000

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
			<ul> <li>i. HON, HG or HGT: gutting, de-heading (optional), wash, size, grade, cooling or freezing, packing, labeling, metal detection, store, dispatch.</li> </ul>
Oncorhynchus kisutch	Comercial y Servicios Sur Austral Ltda. (COMSUR LTDA.)	Ruta 7 Km 10,5, Chamiza, Puerto Montt, Llanquihue, 5480000. Chile	ii. Fillet, Loins, Harami: gutting, de-Heading, wash, size, grade, filleting, trimming, skinning, vaccum packing or not, cooling, freezing, packing, labeling, metal detection, store and dispatch.
			iii. Portions, Bits and pieces: gutting, de-Heading, wash, size, grade, filleting, trimming, skinning, brine inyection or not, vaccum packing or not, cooling, freezing, packing, labeling, metal detection, store and dispatch.
			i. HON, HG or HGT: gutting, de-heading (optional), wash, size, grade, cooling or freezing, packing, labeling, metal detection, store, dispatch.
Salmo salar	Comercial y Servicios Sur Austral Ltda. (COMSUR LTDA.)	Ruta 7 Km 10,5, Chamiza, Puerto Montt, Llanquihue, 5480000. Chile	ii. Fillet, Loins, Harami: gutting, de-Heading, wash, size, grade, filleting, trimming, skinning, vaccum packing or not, cooling, freezing, packing, labeling, metal detection, store and dispatch.
			iii. Portions, Bits and pieces: gutting, de-Heading, wash, size, grade, filleting, trimming, skinning, brine inyection or not, vaccum packing or not, cooling, freezing, packing, labeling, metal detection, store and dispatch.

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: 01-November-2023

Audit date: From 07 to 09-August-2023 Recertification audit date: 31-August-2024

Place and date of issue: Lima, 02-October-2023

On behalf of the Managing Director

José Carlos Morales Bermúdez, Certifier

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

BAPSPSF.CERT.F01 v1.0