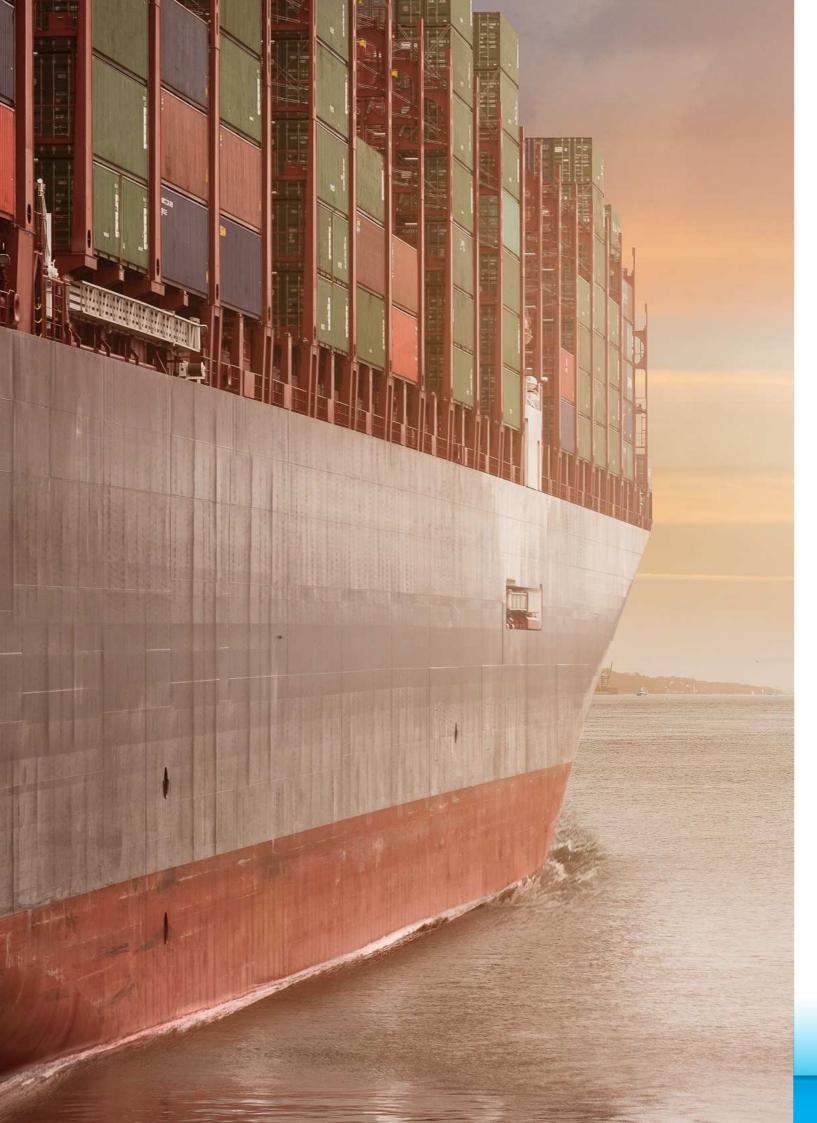


COMPANYPROFILE

PROFESSIONAL TESTING, INSPECTION AND CERTIFICATION SERVICES







Control Union

Since 2009, **Control Union Philippines** supports Filipino farmers, processors, and traders to access local and international markets and facilitates trade through the means of sustainable certifications, commodity inspections, laboratory services and collateral management solutions. We provide these services in the agricultural sector, aquaculture, fisheries, forestry, social compliance, textile and other related industries.

Control Union Philippines is part of the Peterson and Control Union Group, a family-owned company established in 1920 in the Netherlands. With roots in agricultural inspections, the group has been

operating for more than 100 years in the field of logistics, quality, certifications, and risk management.

To this day, Peterson and Control Union continues to be family-owned and now operates in more than 80 countries employing more than 5,000 people globally.

Our in-depth knowledge and experience covers all aspects of the supply chain in many industries including agriculture, energy, forestry, sustainability and textiles. Upholding our integrity is paramount to Peterson and Control Union. We act with honesty and respect in everything we do.



GLOBAL NETWORK









CONTROL UNION PHILIPPINES

Taguig Office

Unit 1, 12th Floor MDI Corporate Center 10th Ave. cor. 39th St. Bonifacio Global City Taguig City 1634, Philippines

Cebu Office

5/F Ongtiak Business Center Gen. Maxilom Ave., Brgy. Kamputhaw Cebu City, 6000, Philippines

Davao Office

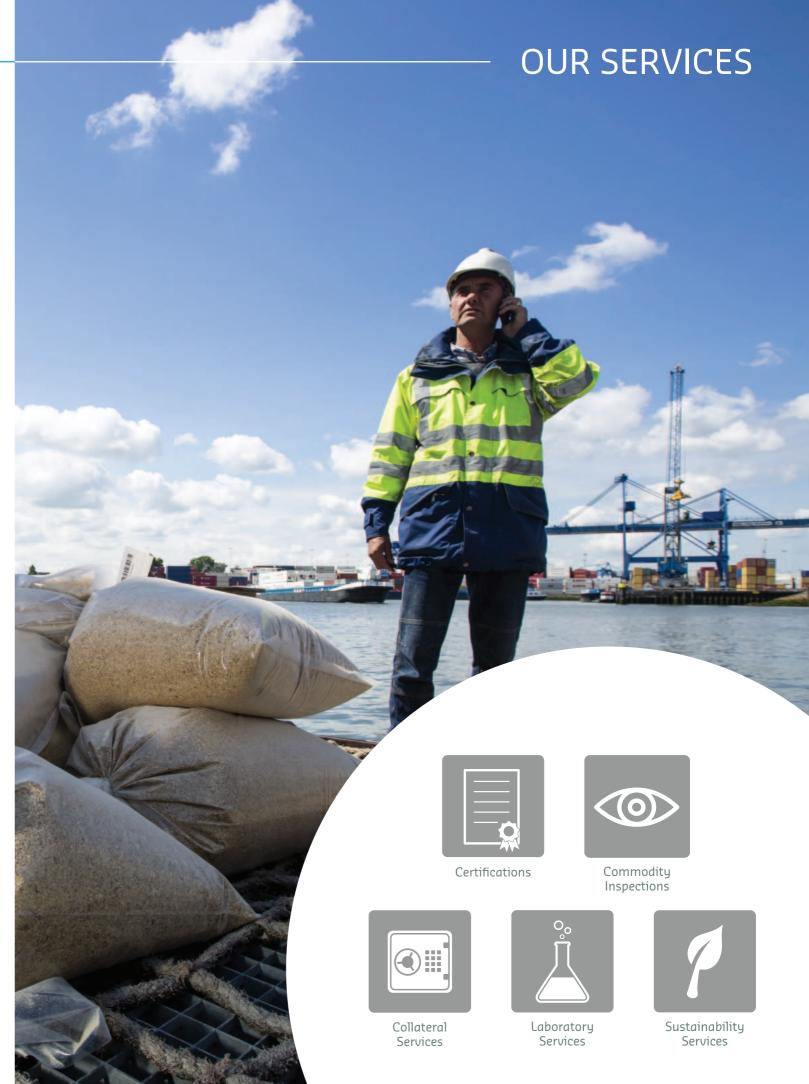
Unit 110, 11th Floor LANDCO Corporate Center J.P.Laurel Ave., Bajada Davao City 8000, Philippines











CERTIFICATIONS



Control Union has focused its efforts on developing services around the sustainability of supply and value chains which feed into the food, feed, forestry, biomass, bioenergy, social compliance and textiles markets.

Control Union obtains and maintains the highest level of integrity through its accreditations from numerous government and industry organizations, ensuring our services and certificates are at the highest level.

Certificates issued by Control Union are accepted by all major markets and industries. With more than 200 certification programs, Control Union aims to maintain the trust and confidence of its customers and other stakeholders. For a full list of our certifications, please visit:

https://certifications.controlunion.com/



CERTIFICATIONS

 ℓ

A GRASP OF OUR CERTIFICATION PROGRAMS

Philippines National

FIPA EFAPA KOREA

China National Organic Standard

Naturland - German Association

for Organic Agriculture

ORGANIC AGRICULTURE



EU - Regulation EEC. No. 8334/2007 of Organic



USDA - NOP Organic regulation for USA



JAS - Japanese Organic



KRAV.

Sweden - KRAV inspections

Bio Suisse - Organic standard

for Bio Suisse organization in



(4)

Brazilian Organic Program

FOOD SAFETY



BRC - Bitish Retail Consortium: Food, Packaging, Stotage & distribution Consumer Goods



HACCP - Hazard Analysis and Critical Cortrol Point



ISO 22000: Food Safety Managerment System



Certified Vegan Production



GMP - Good Manufacturing

FSSC 22000 - Food Safety Sustem Certification



FSSC 22000

GMP + FSA - Certification Scheme Animal Feed, Feed Safety Assurance



GFCO - Gluten-Free Certification



Certified Non-GMO Production

SUSTAINABLE AGRICULTURE



GLOBAL G.A.P - Crops, Livestock, Propagation Material, Chain of Cus Flowers & Ornamentals, GRASP



RSPO - Roundtable on



4C Code of Conduct



FSA - Farm Sustainability Assessment



Tesco Nurture



Regenagri® Regenerative Agriculture



RAC – Rainforest Alliance



SRP - Sustainable Rice Platform

GOTS - Global Organic Textile

CCS – Content Claim Standard

FORESTRY, BIOMASS & BIOFUEL



FSC®- Forest Stewardship

GGL - Green Gold Label

RSB – Roundtable on



PEFC - Program for the Endorsement of Forest Certification



SBP – Sustainable Biomass Program



ISCC - Certified Biomass and Bioenergy

TEXTILE



OCS 100 - Organic Content



OCS Blended - Organic



HIGG FEM - Higg Facility



CONTENTCLAIM



RDS - Responsible



CIRCULAR ECONOMY & ENVIRONMENT



ISO 50001 - Energy Management



Plastic Free Certification Mark



ISO 14001: EMS -Management System





PPRS - Plastic Pollution



RPM - Responsible Plastic Management





GRS - Global Recycle Standard



GRI - Global Reporting Initiative

CARBON FOOTPRINT



ISO 14064 -Emission Verification Services



PLAN VIVO - Carbon Of Project Validation/Ve



PAS 2060 – Carbon Neutral



CEF - Corporate Environmental Footpri

AOUACULTURE & FISHERIES



Aguaculture Stewardship Council

GLOBAL G.A.P - Aquaculture base, Chain of Custody



MSC - Marine Stewardship Council



ASC - Aquaculture Stewardship



FOS – Friend Of The Sea

SOCIAL COMPLIANCE



SMETA – Sedex Members Ethical Trade Audit

Fair Trade USA

Naturland Fair



FairTSA - Fair Trade Sustainability Allian

GRASP



CERTIFIED FAIR TRADE

URSA - Unilever Responsible Sourcir



Convergence progra

OTHERS



Safe-Zone - COVID-19 compliance mark



ISO 9001: Quality Management System



GSTC - Global Susta Tourism Council



PBS - Plant-Based Standard

ISO 22716 - Cosmetic GMP

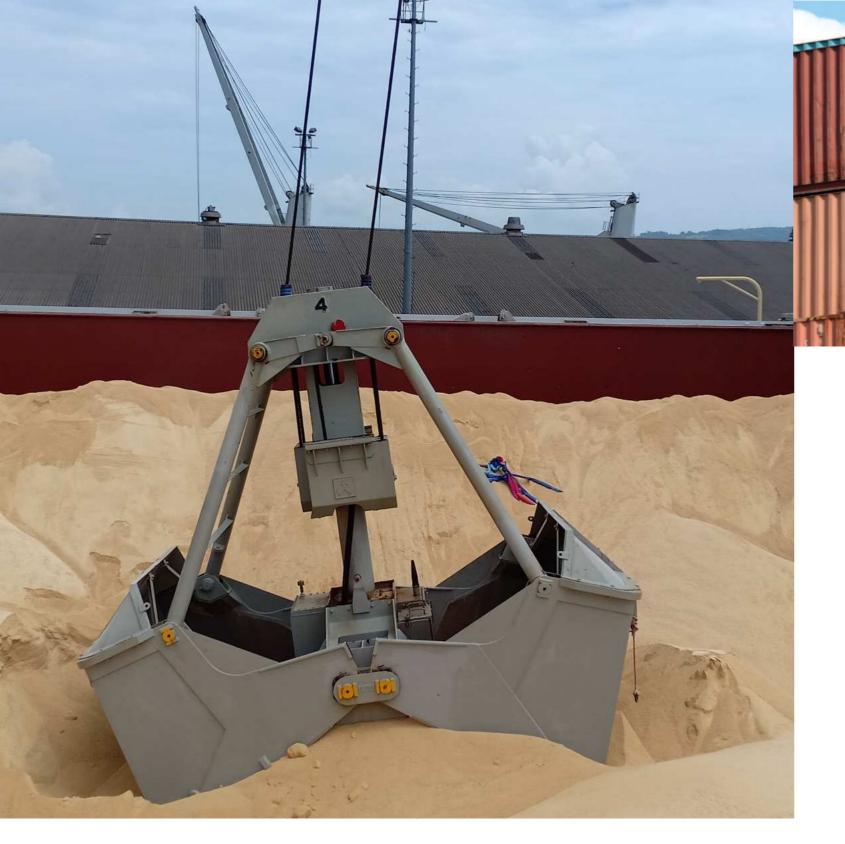
We offer over 200 programs, for a full list, please visi **CERTIFICATIONS.CONTROLUNION.COM**

WATER









COMMODITY INSPECTIONS

Our vast expertise in inspection, supervision and sampling enables us to provide global support to our customers across the entire supply chain. From government and institution services to weight and quantity determination, whether in the Philippines or abroad – we provide you with the right solution, tailored to your needs.

CONTAINER SERVICES

Control Union can monitor the quality, quantity and condition of your cargo during the loading and unloading process in order for you to have a piece of mind. Our services include:

 Loading/stuffing supervision 	 Sampling and sealing
Discharge supervision	• Cargo, container and truck tallying
Cargo condition monitoring	• Damage survey

VESSEL SERVICES

We ensure that vessels and barges with your precious cargo are thoroughly inspected and verified. We are your eyes and ears 24/7, while you can focus on your core business. Our services include:

Pre-shipment Inspection	Temperature & Moisture Monitoring
Loading and discharge supervision	Weight Bridge / Shore Scale Monitoring
• Draught survey	• Laboratory Analysis
Cargo condition monitoring	
• Sampling (GAFTA 124, FOSFA, NEN ISO 18135)	

COLLATERAL SERVICES



STOCK CHECK / VERIFICATION

Our well-trained and experienced inspectors verify stock at warehouses, silos, and other designated locations to determine the quantity and overall quality and condition of cargo using the latest technologies.

STOCK MONITORING AGREEMENT (SMA)

Using innovative systems and procedures, Control Union's commodity specialists observe and report on stock management with up to 24/7 monitoring, providing visibility into the movement, custody and condition of commodities, giving peace of mind to the client.



COLLATERAL SERVICES

Collateral services combine our experience and expertise with the latest technologies to provide effective and innovative short and long-term solutions for minimizing risks, offering up to 24/7 surveillance of your cargo. We assist and supervise the provision of collateral and stock verification services in all major regions around the world for minerals (steel, metals, fertilizers, phosphates) and agricultural products (cotton, sugar, grains, vegetable oil, coffee, cocoa, rice, tobacco).



COLLATERAL MANAGEMENT AGREEMENT (CMA)

As expert custodians, we offer our customers the opportunity for Control Union to have overall control of their goods throughout their storage period, as we become custodians of your cargo. This provides a safe, effective and efficient way to store goods around the world, as well as facilitating additional credit risk management.



LABORATORY SERVICES

When you need fast, comprehensive, and accurate analysis, Control Union is a partner that can deliver the results with our expert teams and state-of-the-art equipment. When food and feed products are submitted to our laboratories, quality and safety are of the highest priority - for our clients and for us.

FOOD, FEED & FUEL ANALYSIS OPTIONS

With quality and safety of food and feed considered as public health matters, Control Union has the knowledge, expertise and technical capacity to quickly and expertly navigate these vulnerable markets. Our accreditations allow us to test an array of analyses for food and feedstuffs. Our laboratories are ISO17025 certified.

SERVICE & SUPPORT

Our trained lab teams can provide you with an interpretation of your results, tailored to your company and your specific analysis needs. We can help locate the root causes to any issues related to products and its processing and hygiene conditions - helping our clients resolve them in a cost-effective manner.

OUR SERVICES

- Full Pesticide Screening for your products
- Wide range of Chemical and Contaminant Analyses
- Technical and Market Support

PRODUCTS

We test a wide range of products including, but not limited to grains and feedstuffs, fruit and vegetables, coconut products, and many more.





SUSTAINABILITY SERVICES

Control Union keeps sustainability as a core focus. Understanding how sustainability is intertwined with how food, bioenergy and textiles are produced and brought to market provides Control Union with a unique ability to address the sustainability challenges of farmers and businesses alike to ensure their future.

SUSTAINABILITY SERVICES



SUSTAINABILITY REPORTING

- Sustainability strategy check
- GAP analysis according to GRI guidelines
- Third party assurance of sustainability reports in accordance with AA1000AS
- Developing customer tailored sustainability road maps and goals

SUSTAINABLE FINANCE

- Environmental and Social Due Diligence
- Due Diligence following IFC Performance Standards
- Second party opinions according to Sustainability Bond, Green Bond and Social Bond Principles





SUSTAINABLE SUPPLY CHAIN SOLUTIONS

- Advise on sustainable sourcing and traceability
- Supply chain risk assessments
- Development of private and public sustainability schemes

petersoncontrolunion.com or visit:

www.controlunion.com/control-union-philippines

Control Union Philippines

Email: philippines@controlunion.com

Phone: +632 53102542

Web: www.controlunion.com/control-union-philippines

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