

# ATTESTATION OF CONFORMITY

Field of attention  
**Social Compliance**  
**Ethical Trading Initiative**

For project number: **CU 834760**

Issued to  
**INDUSTRIAL PESQUERA SANTA PRISCILA S.A.**

**Project in: ECUADOR**

Control Union Certifications declares to have inspected the production and / or processing unit(s) of the above-mentioned project, and have found them in accordance with the ETI base code. This attestation covers the production and / or processing unit(s) as mentioned in the authenticated annex of this attestation.

Standard  
**ETHICAL TRADING INITIATIVE (ETI)**

This attestation is to be considered as a confirmation from the auditing body that the afore-mentioned project has successfully undergone independent third party auditing on:

**December 7<sup>th</sup> to 8<sup>th</sup> 2016**

with regard to the ETI Base code.

Place and date of issue:  
May 5<sup>th</sup> 2017

Declared by:

  
Martha Pévez Fajardo  
Control Union Certifications

 **CONTROLUNION**



## Annex to Attestation

for project number no.: **CU 834760**

Control Union Certifications has performed an audit with regard to ETI base code, assigned by:

Name client INDUSTRIAL PESQUERA SANTA PRISCILA S.A.  
Address Km 5 Av. Juan Tanca Marengo C.P. ECO 90112  
Guayaquil, Ecuador  
Legally represented by Francisco Cornejo  
Authorized Manuela Parra  
Country of production ECUADOR

This attestation covers the following **processing unit(s)** which meet(s) the ETI base code:

Unit no.	Name unit	Address	Process
D01	Industrial Pesquera Santa Priscila Juan Tanca Marengo	Km 5 Av. Juan Tanca Marengo, Guayaquil, Ecuador	Processing, packing and export of shrimp
D02	Industrial Pesquera Santa Vía Daule	Vía Daule km 5.5 Guayaquil, Ecuador	Processing, packing and export of shrimp

This Attestation, including the annex, merely reflects the audit findings of Control Union Certifications on the day or period of the audit. Control Union Certifications cannot be held responsible any changes in the project after the audit day period

Date  
May 5<sup>th</sup> 2017

Authenticated by:

  
Martha Pévez Fajardo  
Certification area  
Control Union Certifications

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