

STATEMENT OF COMPLIANCE

REGISTRATION NO°: CU 858084

Control Union India, hereby approves the input manufacturing done by

PT. Bio Konversi Indonesia
Pemda RT 004/RW004, Cikiwul, Kec. Bantar Gebang,
Kota Bks, Jawa Barat, Indonesia, 17152

Project in: Indonesia

on the basis of inspections done at the input manufacturing unit. This approval is valid for those product(s) and area(s) that are specified in the annex. The validity of this approval solely depends on the continued compliance with the Reg. (EU) 2018/848 And Reg. (EU) 2021/1165 and is subject to surveillance inspections.

Valid until: 28th January 2027

This approval is in force until further notice, provided that the above-mentioned licensee continues meeting the conditions as laid down in the licensee contract with CU. Based on the annual inspections that CU performs, this approval is updated and kept in force.



Date of approval
28/01/2026

Declared by:
on behalf of the Managing Director

A blue ink signature of Pratik Thul is written over a circular stamp. The stamp contains the text "CONTROL UNION" around the top edge and the number "32" at the bottom. The signature itself includes the name "Pratik Thul" and the number "32".
32
Pratik Thul

Control Union India



Annex to Statement of Compliance

APPROVAL NO°: CU 858084 EC-INP-01-2026

PT PCU INDONESIA, has performed an inspection, as mentioned in Reg. (EU) 2018/848 And Reg. (EU) 2021/1165, assigned by:

Name of licensee : PT. Bio Konversi Indonesia
Address : Pemda RT 004/RW004, Cikiwul, Kec. Bantar Gebang,
Kota Bks, Jawa Barat, Indonesia, 17152
Legally represented by : Mr. Isra Darma
Authorized : Mr. Pandu Wicaksana
Country : Indonesia

This approval referred to in the licensee contract covers the following products(s). The approval of additional inputs for organic processing/production by Control Union India, is based on the criteria mentioned in Reg. (EU) 2018/848 And Reg. (EU) 2021/1165 Regulations.

Product no.	Name of product	Product category	Use for	Processing unit no.	Product Status
858084 P-01	Biokonversi	Fertilizer	Nutrient	PRC 088941	Allowed
858084 P-02	Bionature	Fertilizer	Nutrient	PRC 088941	Allowed
858084 P-03	Biogranul	Fertilizer	Nutrient	PRC 088941	Allowed

Annex to Statement of Compliance

APPROVAL NO°: CU 858084 EC-INP-01-2026

This approval covers the following **input manufacturing unit(s)** which meets the criteria of Reg.(EU) 2018/848 And Reg. (EU) 2021/1165 including the amending regulations:

Unit no.	Name of Unit	Address	Process
PRC 088941	PT. Bio Konversi Indonesia	Pemda RT 004/RW004, Cikiwul, Kec. Bantar Gebang, Kota Bks, Jawa Barat, Indonesia, 17152	Receiving, Fermentation, Formulation, Storage, Packing, Administration

This approval including the annex remains property of Control Union India and can be withdrawn in case of termination as mentioned in the licensee contract, or in case changes or deviations of the above-mentioned data occur. The licensee is obliged to inform CU immediately of any changes in the above-mentioned data. Only an original and signed approval is valid.

This confirmation by Control Union is not an endorsement of the product(s) and does not guarantee the efficacy of the product(s) or the compliance to any statutory requirement.

Date: 28/01/2026

Authenticated by:
on behalf of the Managing Director

The image shows a blue ink signature of Pratik Thul over a circular stamp. The stamp contains the text 'CONTROL UNION' at the top and '32' at the bottom. The signature is written in a cursive style.

Pratik Thul

Control Union India

LeSOS

LEMBAGA SERTIFIKASI ORGANIK SELOLIMAN

No : 439-LeSOS-LSPr-092-IDN-07-25

Diberikan Kepada:

(Issued to)

PT. BIO KONVERSI INDONESIA

Alamat

(Address)

**Jl. Pemda RT 004/RW 04, Kelurahan Cikiwul, Kecamatan Bantar Gebang,
Kota Bekasi, Provinsi Jawa barat 17152**

Untuk Ruang Lingkup

(This certification is for the following scopes)

Pupuk

(Jenis Produk Yang Disertifikasi Terlampir)

(And Further Specified in the Anney of Lisence Agreement)

**Dinyatakan secara konsisten telah memenuhi persyaratan SNI 6729:2016
Sistem Pertanian Organik**

It Was Stated Consistently based on SNI 6729:2016 Requirements Organic Farming Systems

Mojokerto, 25 Juli 2025

Purnomo, drh
Direktur LeSOS

Director

Tanggal pemberian sertifikat awal : 13-Jun-2022
(Issuance Date of Initial Certificate)

Tanggal pemberian sertifikat ulang ke 1 : 22-Jun-2022
(Issuance Date of First Certificate)

Tanggal pemberian sertifikat ulang ke 2 : 25-Jul-2025
(Issuance Date of Second Certificate)

Tanggal berakhir sertifikat : 24-Jul-2028
(Expiration Date of Certificate)

Masa aktif sertifikat sampai : 24-Jul-2026
(Period Validity of Certificate)



SNI : 6729-2016



Dusun Biting Desa Seloliman Kecamatan Trawas Po. Box 08 Ngoro 61385
Kabupaten Mojokerto Jawa Timur Indonesia
Phone/Fax : (0321) 6815495 Email : lesos@indo.net.id Website : www.lesosindonesia.com

LAMPIRAN JENIS PRODUK YANG TERSERTIFIKASI

Nama Perusahaan/Kelompok	PT. Bio Konversi Indonesia	Tanggal Berlaku Sertifikat : 25-07-2025 s/d 24-07-2028
Alamat	Jl. Penda RT.004 RW.004 Kelurahan Cikiwul Bantar Gebang Kota Bekasi Jawa Barat	
Phone	081 246185950	Massa Aktif Sertifikat Sampai : 24-07-2026
Kontak Person	Pandu Wicaksana	

No	Produk yang disertifikasi	Standar yang dipakai	Jumlah Produksi/Tahun	Keterangan Merek
1	Pupuk Hayati Cair	SNI 6729-2016	438.000 liter	"Biokonversi"
2	Pupuk Hayati Cair	SNI 6729-2016	195.500 liter	"Bionature"
3	Pupuk Padat Granul	SNI 6729-2016	504.020 kg	"Biogranul"

Disahkan oleh Direktur Lembaga Sertifikasi Organik Seloliman
Tanggal : 25 Juni 2025





Certificate



is to certify that the

Quality Management System

Of

PT. BIO KONVERSI INDONESIA

JL. Pemda RT. 004/ RW. 004

Kel. Cikuwil, Kec. Bantargebang

Kota Bekasi, Prov. Jawa Barat - Indonesia

Has been audited and certified as meeting the requirements of

ISO 9001:2015

This certificate valid for the following scope of operation :

Provision of Collection of non-hazardous waste, Treatment and disposal of non-hazardous waste, Manufacture of prepared feeds for farm animals, Manufacture of organic bio-fertilizers, Manufacture of processed animal protein products, Distribution and retail of organic bio-fertilizers products, Distribution and retail of processed animal protein products

EAC : 3, 12, 24, 29

NACE : 10.91, 20.15, 38.11, 38.21, 47.76

This certificate is valid from December 12th, 2024

Certificate valid until December 12th, 2027

Recertification audit before November 28th, 2027. This certificate is the property of IMS Indonesia and remains valid subject to satisfactory annual surveillance audit

Main Audit by IMS-Indonesia : November 28th 2024

1st Surveillance : November 28th 2025

2nd Surveillance : November 28th 2026

3rd Recertification : November 28th 2027

Authorized by :

Certificate Number : 24-9001/Q/07151

Register Number : AA0007151

Signed on behalf of IMS-Indonesia

PT. IMS

Perum Grand Depok City, Ruko De'Caspia Blok B18

Jl. Boulevard Raya, Grand Depok City, Depok - Indonesia

Phone / Fax : (021) 2951 1290

Website : www.ims-indonesia.org

Email : imsindonesia.pt@gmail.com

