

Introduction

Primus Chile S.p.A. DbA Primus Auditing OPS, as a Certification Body, operates under the guidelines of the Argentine Accreditation Body (OAA) in compliance with ISO 17065 and is authorized to provide certification services under the LEAF Marque standard.

The owner of this scheme is LEAF. This certification scheme includes different groups of normative documents, which are: a) LEAF Marque System Rules, b) Checklists, c) LEAF Marque Standard, d) LEAF Producer Group Quality Management, and e) others such as the LEAF Product List, etc. All documents of the LEAF Marque certification scheme can be obtained directly from the documentation center on the LEAF Marque website: <https://leaf.eco/leafmarque/standard/documents>

Before starting any certification process, the producer must be aware of the duties and rights established by this scheme, which are set out in the normative documents.

Fees and Charges

As part of the published documents, LEAF Marque has established a fee table called Certification Body Fee Structure. The LEAF certification fees are based primarily on the scale and type of production of the producer applying for certification. The calculation considers the total cultivated area (extensive crops, intensive fruit and vegetable fields, or protected cultivation), livestock and animal production thresholds (pasture size, live weight of meat, and dairy volume), and whether the producer is an individual producer or a producer group. Individual producers are classified into Bands A, D, or E depending on whether they fall below, within, or above specific thresholds of land area or production volume. Producer groups are assigned Band P, which is calculated using a formula that multiplies the Band A fee by the square root of the number of producers plus one. To these fees established by the owner of the LEAF Marque scheme, must be added to the costs of the on-site audit service, which are subject to variables such as the size of the farm, the number of sites, the distance from our offices, among other factors. Therefore, to know the final value of the certification service, it is necessary to contact Primus Auditing OPS commercial department staff for the correct assignment of prices and/or values at phone (+56)323612313, email chilegroup@primusauditingops.com.

Certification Process

The Producer (legal entity responsible for the production of the product within the scope of certification) requesting LEAF MARQUE Certification must, as a first step, become a "LEAF Member." This activity is independent of the certification body and must be carried out prior to certification and renewed annually. It involves direct payment to LEAF MARQUE for the annual membership, which grants access to the My LEAF page and the corresponding login and password.

ANEXO-06E	Revisado por Jefe Aseguramiento Calidad	Fecha	15 de diciembre 2025	Revisión
Página 1 de 3	Aprobado por Gerente General	Fecha	15 de diciembre 2025	1

Once membership is granted, the producer must fill out the “LEAF Sustainable Farming Review” document on the My LEAF website, which must be updated annually and be available prior to evaluation.

It should be noted that among the LEAF requirements to be evaluated during inspection is that the products to be included in the LEAF certificate must have base certification. For different products, the base certification accepted by LEAF is published in the LEAF Product List document.

LEAF Marque certification is a whole-farm approach. For producers with GLOBALG.A.P. option 2, the whole-farm approach includes all producers within the LEAF Marque producer group, which may be a subset of the producer members of the GLOBALG.A.P. group, including all producers who produce the product certified for LEAF Marque.

For GLOBALG.A.P. option 1 producers, the whole-farm approach includes all sites where the products to be certified under LEAF are located. This may be a subset of GLOBALG.A.P. certified sites, and all products at the sites within the scope must be included in the audit. Only products with base certification will be included in the certificate, and all sites where that product is present must be evaluated.

The producer must contact the audit coordinator of the certification body via email. If internet access is not available, documentation will be sent via postal mail.

The audit coordinator will send the registration documents for each LEAF Marque certification scheme to initiate the registration process. The producer must complete, sign, and return these documents through any commonly used means, such as email or postal mail.

Once these requirements are met, Primus Auditing OPS begins the formal registration process of the documentation, including the signing of the service agreement.

The Audit Administrator will contact the Producer to coordinate the date and time of the on-site inspection.

The second step involves the auditor’s on-site visit for LEAF Marque audits, during which the auditor assesses the producer legal entity’s compliance with the LEAF Marque Protocol requirements at its facilities.

At the end of the inspection, the auditor must provide the producer with the “LEAF Marque Audit Performance Record” and the “LEAF MARQUE Certification Audit Non-Conformities Summary Record.” The first document records the number of Fundamental or Advanced non-conformities. The second document specifies in detail the non-conformities detected based on the farm inspection. Both the producer and the auditor must sign both documents.

If the on-site inspection shows that certification requirements are not met, the producer has time to implement corrective actions and send them to the auditor for evaluation and

ANEXO-06E	Revisado por Jefe Aseguramiento Calidad	Fecha	15 de diciembre 2025	Revisión
Página 2 de 3	Aprobado por Gerente General	Fecha	15 de diciembre 2025	1

acceptance. This period is established in the LEAF Marque System Rules: three (3) months for corrective actions following the initial evaluation, and twenty-eight (28) days for corrective actions required after subsequent audits.

Once the on-site inspection stage and acceptance of corrective actions sent by the producer are completed, the certification committee, based on the background of the entire certification process, decides on the granting of the Certificate.

The Certificate is valid for one year, during which unannounced follow-up audits may be conducted by the certification body. For certificate renewal, the process is similar to the initial certification application, requiring payment of LEAF membership, administrative registration and certification request, a new on-site inspection, corrective actions if non-conformities are found, and a new decision by the certification committee regarding certificate issuance.

Logo Usage

LEAF has defined in its normative documents the correct use of the Logo, understanding that it is a registered trademark that can only be used in accordance with the LEAF MARQUE normative document. Users must obtain a Claims and Labelling (C&L) License and comply with the C&L License Agreement, the LEAF Marque Claims Rules, and the LEAF Brand Guidelines, as applicable to the company.

Primus Auditing Ops authorizes the use of its name or logo to those clients who maintain a service contract for the use of our databases and/or software to manage food safety information.

The use of the name, logo, or any identification of the Primus Auditing OPS or Primus Chile S.p.A brand is prohibited without written approval from Primus Auditing OPS

Appeals

The Certification Body has established procedure SOP#22-02 Appeals, Complaints, and Disputes, as well as the Appeals, Complaints, and Disputes Form CERT-004. These documents ensure a consistent approach to handling appeals, complaints, and disputes submitted in relation to an audit. You may request the indicated documents by emailing chilegroup@primusauditingops.com in order to channel any discrepancies with the certification process, including the registration, inspection, or certification stages.

ANEXO-06E	Revisado por Jefe Aseguramiento Calidad	Fecha	15 de diciembre 2025	Revisión
Página 3 de 3	Aprobado por Gerente General	Fecha	15 de diciembre 2025	1