

Stanfilco, A Division of Dole Philippines, Inc.

Dofia Socorro St., Belisario Heights Subdivision,
Lanang, Davao City, Philippines

has been assessed and certified as meeting the requirements of



HACCP Codex Alimentarius

Hazard Analysis and Critical Control Point (HACCP)
System and Guidelines for its application
Annex to CAC/RCP-1-1969, Rev. 4(2003)

For the following activities

Planting, growing, harvesting, packing and van loading of fresh bananas
Nursery, transplanting, growing and harvesting operations to crate loading and
transportation of Papaya to VHT Plant

Vapor Heat Treatment and packing of fresh papaya and mango at VHT Plant
Receiving, segregating and stuffing of boxed fruits at Container Yard Sorting Area
Receiving and vessel loading of Palletized / Containerized boxes at Panabo Wharf
Materials receiving, storage and distribution at Materials Management Department
(Warehouse)

Transportation of boxed fresh fruits and high-value vegetables from packing plants
and container yard to wharf

This certificate is valid from 01 April 2011 until 31 March 2014
Issue 3. Certified since April 2008

This is a multi-site certification.
Additional site details are listed on the subsequent page.

Authorized by

SGS Philippines Inc/ Systems & Services Certification
2F Alagra Bldg. 2229 Chino Roces Ave. Makati City/Philippines,
1306-0600 F 817-0558 www.sgs.com

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Issue 3

Additional facilities

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
Dole Valle Zone, Maragusan Compostela Valley Province, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
North Skyland Zone Malaybalay City Bukidnon, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
South Skyland Zone Valencia City Bukidnon, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
North Cotabato Zone Makilela North Cotabato, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
Socksargen Zone: Tupi, South Cotabato, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
Cailinan Zone, Cailinan, Davao City, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
VHT Facility & MMD Warehouse DAIC Barangay, San Pedro, Parabo City,
Davao del Norte, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
Parabo Wharf and Container Yard Parabo City, Davao del Norte, Philippines

STANFILCO, A DIVISION OF DOLE PHILIPPINES, INC.
Vegetable Farm Kubayan Impasug-ong, Bukidnon, Philippines