

### Details of 4C Verifier company

- 1 Name of the company: BIO LATINA S.A.C.  
 2 Address: AV. BENAVIDES 330, OFICINA 203, MIRAFLORES, LIMA-PERU  
 3 Framework contract No.:  
 4 Contact person: REYNALDO CHAPILLIQUEN email: revisor-4c@biolatina.com.pe /central@biolatina.com.pe  
 Tel.: 0051-1 2090300 ANEXO 17  
 skype: reynaldo chapilliquen abad  
 Valid until:  
 5 ISO/ IEC 65 accreditation by: DaKKs (D-ZE-14644-01-00)  
 6 Region(s)/ countries of operations: Peru, Bolivia, Venezuela, Ecuador, Colombia, Nicaragua, El Salvador, Costa Rica, Panama, Honduras, Mexico  
 7 Details of bank account: solicitar a BIO LATINA  
 8 Details of verifiers:

| Full name                  | Gender (m/f) | Trained by the 4C Association (where and when?) | Verification(s) done (name of the 4C Units) | Qualification/ experience   | Language(s) spoken  | Office location     |
|----------------------------|--------------|---|---|---|---------------------|---------------------|
| Reynaldo Chapilliquen abad | m            | External Training 4C, 2012 - costa Rica         | 2 Verification 4C, Perú y Colombia          | 4C lead verifier<br><br>15 years Agronomist Engineer,<br>04 years Starbucks Coffee verifier,<br>14 years Organic production and Bird Friendly Coffee inspector,<br><br>12 years Organic Production trainer,<br>04 years GlobalG.A.P consultant.<br>Lead Auditor - ISO 9001:2000<br><b>COFFEE EXPERTISE</b><br>05 years as an assistant coach in coffee producing organizations<br>12 years Inspector Coffee<br><b>SOCIAL AUDIT EXPERIENCE</b><br>04 year Starbucks Coffee verifier<br>05 years UTZ lead auditor | Spanish             | Latinoamerica       |
| Cesar Bernal               | m            | External Training 4C, 2007                      | 3 Verification 4C, Colombia                 | 29 years Agronomist Engineer,<br>07 years Starbucks Coffee verifier,<br>12 years Organic production and Bird Friendly Coffee inspector,<br><br>19 years Organic Production trainer,<br>04 years GlobalG.A.P consultant.   | Spanish and English | Colombia-Suramerica |

| Full name              | Gender (m/f) | Trained by the 4C Association (where and when?)                 | Verification(s) done (name of the 4C Units)                            | Qualification/ experience  | Language(s) spoken  | Office location         |
|------------------------|--------------|---|--|--|---------------------|-------------------------|
|                        |              |   |  | Lead Auditor - ISO 9001:2000<br><b>COFFEE EXPERTISE</b><br>12 years small Coffee grower,<br>12 years Inspector Coffee<br><b>SOCIAL AUDIT EXPERIENCE</b><br>04 year Starbucks Coffee verifier   |                     |                         |
| Andres Alonso Mosquera | m            | Internal training course BIO LATINA (Cesar Bernal)              | 1 Verification 4C FNC, Colombia  | Technical Agronomist (Tecnólogo Agropecuario)<br>Coffee producer (2 years)<br><b>COFFEE EXPERTISE</b><br>02 year Starbucks Coffee verifier<br><b>SOCIAL AUDIT EXPERIENCE</b><br>02 year Starbucks Coffee verifier  | Spanish             | Colombia-Suramerica     |
| Sandra Farfan          | f            | Internal training course BIO LATINA (Cesar Bernal)              | 1 Verification 4C, FNC Colombia  | Biologist<br><b>COFFEE EXPERTISE</b><br>02 year Starbucks Coffee verifier,<br><b>SOCIAL AUDIT EXPERIENCE</b><br>02 year Starbucks Coffee verifier,<br><b>GENDER ASPECTS</b><br>02 meses project "Flowers exocitacas" con mujeres                               | Spanish             | Colombia-Suramerica     |
| Jorge Luis Loaisiga    | m            | Official Workshop of 4C in Colombia (2007) and Nicaragua (2009) | 5 Verification for 4C (Costa Rica (2), Honduras, Guatemala, Nicaragua) | Agriculture Engineer<br>Starbucks verifiers<br>Organic production (EEC 834/2007, NOP) Inspectors<br>Bird Friendly verifier<br>Organic Production trainer<br>10,5 years of coffee-experience<br>Workshop one week, Enfoque de genero desde la práctica, Ecuador | Spanish and English | Nicaragua-Centroamerica |
| Ana Amanda Rivera      | f            |   | 2 Verificacions for 4C (Costa Rica, Nicaragua)                         | Agriculture Engineer<br>Organic production and UTZ- Certified Inspector (in formation)<br>1,5 year of coffee-experience  | Spanish and English | Nicaragua-Centroamerica |